23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document $\,$ Pg 1 of $\,$ 217

Fill	in this information to ident	tify your case:			
Uni	ited States Bankruptcy Court	for the:			
WE	ESTERN DISTRICT OF TEXA	AS			
Ca	se number (if known)		Chapter <u>11_</u> _		
				☐ Check if this an	
				amended filing	
Of	ficial Form 201				
V	oluntary Petiti	on for Non-Individu	uals Filing	for Bankruptcy 06/2	22
		n a separate sheet to this form. On the a separate document, <i>Instructions for</i>		pages, write the debtor's name and the case number (if or Non-Individuals, is available.	
1.	Debtor's name	Artesia Springs, LLC			
2.	All other names debtor used in the last 8 years				
	Include any assumed names, trade names and doing business as names				
3.	Debtor's federal Employer Identification Number (EIN)	22-3903040			
4.	Debtor's address	Principal place of business		Mailing address, if different from principal place of business	
		8130 Interchange Parkway San Antonio, TX 78218			
		Number, Street, City, State & ZIP Code	e	P.O. Box, Number, Street, City, State & ZIP Code	_
		Bexar County		Location of principal assets, if different from principal place of business	
		County		8130 & 8126 Interchange Parkway San Antonio, TX 78218	
				Number, Street, City, State & ZIP Code	
5.	Debtor's website (URL)	www.artesiasprings.com			
6.	Type of debtor	□ Corporation (including Limited Lia	bility Company (LLC) a	and Limited Liability Partnership (LLP))	
		☐ Partnership (excluding LLP)	,		
		Other. Specify:			

23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 2 of Debtor Case number (if known) Artesia Springs, LLC Describe debtor's business A. Check one: Health Care Business (as defined in 11 U.S.C. § 101(27A)) П Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) Railroad (as defined in 11 U.S.C. § 101(44)) Stockbroker (as defined in 11 U.S.C. § 101(53A)) Commodity Broker (as defined in 11 U.S.C. § 101(6)) ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3)) \bowtie None of the above B. Check all that apply ☐ Tax-exempt entity (as described in 26 U.S.C. §501) Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3) Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11)) C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See http://www.uscourts.gov/four-digit-national-association-naics-codes. 3121 8. Under which chapter of the Check one: Bankruptcy Code is the ☐ Chapter 7 debtor filing? ☐ Chapter 9 A debtor who is a "small \boxtimes Chapter 11. Check all that apply: business debtor" must check The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate the first sub-box. A debtor as noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than defined in § 1182(1) who \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of elects to proceed under operations, cash-flow statement, and federal income tax return or if any of these documents do not subchapter V of chapter 11 exist, follow the procedure in 11 U.S.C. § 1116(1)(B). (whether or not the debtor is a "small business debtor") The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated must check the second debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to sub-box. proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B). A plan is being filed with this petition. Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form. The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2. ☐ Chapter 12 Were prior bankruptcy ☑ No. cases filed by or against Yes. the debtor within the last 8 years? If more than 2 cases, attach a When separate list. District Case number District When Case number 10. Are any bankruptcy cases ☑ No pending or being filed by a ☐ Yes.

List all cases. If more than 1
attach a senarate list

business partner or an affiliate of the debtor?

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Debt	or Artesia Springs, LL	С	Case number (if kno	own)
	Name			
11.	Why is the case filed in this district?	preceding the date of this	bile, principal place of business, or principal asse s petition or for a longer part of such 180 days th erning debtor's affiliate, general partner, or partne	an in any other district.
12.	Does the debtor own or have possession of any real property or persona property that needs immediate attention?	Why does the prop	ch property that needs immediate attention. Attacerty need immediate attention? (Check all that ged to pose a threat of imminent and identifiable d?	apply.)
		☐ It includes perisha	vsically secured or protected from the weather. able goods or assets that could quickly deteriorall goods, meat, dairy, produce, or securities-relat	
		Where is the proper	rty?	
			Number, Street, City, State & ZIP Co	de
		Is the property insu ☐ No ☐ Yes. Insurance		
		Contact na	me	
		Phone		
	Statistical and admi	nistrative information		
13.	Debtor's estimation of available funds		ble for distribution to unsecured creditors. tive expenses are paid, no funds will be available	e to unsecured creditors.
14.	Estimated number of creditors	□ 1-49□ 50-99□ 100-199□ 200-999	☐ 1,000-5,000 ☐ 5001-10,000 ☐ 10,001-25,000	☐ 25,001-50,000 ☐ 50,001-100,000 ☐ More than100,000
15.	Estimated Assets	□ \$0 - \$50,000 □ \$50,001 - \$100,000 □ \$100,001 - \$500,000 ☑ \$500,001 - \$1 million	\$1,000,001 - \$10 million \$10,000,001 - \$50 million \$50,000,001 - \$100 million \$100,000,001 - \$500 million	\$500,000,001 - \$1 billion \$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion More than \$50 billion
16.	Estimated liabilities	□ \$0 - \$50,000 □ \$50,001 - \$100,000 □ \$100,001 - \$500,000 □ \$500,001 - \$1 million		☐ \$500,000,001 - \$1 billion ☐ \$1,000,000,001 - \$10 billion ☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion

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Or Artesia Springs, LLC Case number (if known)

		Z I <i>I</i>		
Debtor	Artesia Springs, LLC		Case number (if known)	
	Name			

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17.	Declaration and signature
	of authorized
	representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2023 MM / DD / YYYY

X	/s/ Ro	dolfo Ramon	Rodolfo Ramon	
	Signat	ure of authorized representative of debtor	Printed name	
	Title	CEO		

18. Signature of attorney

/s/ William B. Kingman	Date June 20, 2023	
Signature of attorney for debtor	MM / DD / YYYY	
William B. Kingman		
Printed name		
Law Offices of William B. Kingman		
Firm name		
3511 Broadway San Antonio, TX 78209		
Number, Street, City, State & ZIP Code		

bkingman@kingmanlaw.com

Contact phone (210) 829-1199 Email address

11476200 TX

Bar number and State

Artesia Springs LLC Balance Sheet

As of April 30, 2023

		Total
ASSETS		·
Current Assets		
Bank Accounts		
Total Bank Accounts	\$	10,437.66
Accounts Receivable		
Accounts Receivable		107,820.11
Total Accounts Receivable	\$	107,820.11
Other Current Assets		
Inventory		
Total Inventory	\$	288,054.80
Other Current Assets		
Alamo Barter Trade Account		5,323.63
Prepaid Account - Miscellaneous		16,655.58
Prepaid Account - Water Rights		9,930.91
Total Other Current Assets	\$	31,910.12
Total Current Assets	\$	438,222.69
Fixed Assets		
Total Accumulated Depreciation	-\$	927,625.23
Fixed Assets		
Bailer		7,580.46
Blow Mold Machine		140,661.85
Blow Mold Machine - Pet Bottles		38,239.00
Computer - Dell Intel Inspiron		585.00
Computer Hardware		1,678.64
Computers		7,816.58
Cooler Cleaning Room		16,140.00
Cooler Equipment		128,667.89
Electric Pallet Jacks		1,495.00
Electric Pallet Wrapper		9,500.00
Forklifts		19,883.29
Furniture & Fixtures		10,575.70
GMC Savana Van 2013		24,368.00
Golf Cart		4,353.23
Ink Jet Coder		7,795.00
Konica Minolta BizHub C35 Print		1,035.00
Lab		5,157.44
Label Maker		7,165.56
Labeler		16,452.00
Labeler - H400 Slim Line Applic		24,834.65
Laptop Computers - Toshiba		2,353.93
Leasehold Improvements		124,166.66
Mold for Pet Bottle		50,400.00

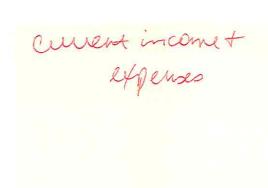
Pet Line	70,148.32
Pet Line - High Speed	315,309.00
Plant Ultra 350 - Steelhead	178,003.84
Racks	19,136.75
Software - Advantage Route Manager Pro Series 7	22,430.00
Waterline-Interchange Pkwy Bdg	2,900.00
Website	8,495.00
Weil and Pump	 15,933.48
Total Fixed Assets	\$ 1,283,261.27
Total Fixed Assets	\$ 355,636.04
Other Assets	
Accumulated Amortization-Loan C	-7,648.40
Deposit Receivable	6,975.00
Loan Costs	30,273.00
Security Deposit	3,516.48
Security Deposit-Interchange Pk	19,376.26
Trademark	11,814.30
Total Other Assets	\$ 64,306.64
TOTAL ASSETS	\$ 858,165.37
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	278,483.99
Total Accounts Payable	\$ 278,483.99
Credit Cards	
Total Credit Cards	\$ 21,820.48
Other Current Liabilities	
Bottle Deposits	6,415.63
Deposit Payable	2,550.00
Federal Tax Liability	174.54
Note Payable - Advantage Platform	25,132.00
Note Payable - Cal Sierra/Christian Levine Law	77,000.00
Note Payable - Centra Funding LLC	1,521.02
Note Payable - FinCoast Capital	52,691.11
Note Payable - Frost 9002	21,655.58
Note Payable - Fundamental Capital	70,200.00
Note Payable - Ibarra	13,705.00
Note Payable - Liftfund	4,454.81
Note Payable - Misc	78,996.18
Note Payable - SBA	5,289.07
Note Payable - Transworld Leasing/FirstBank Southwest	
The state of the s	49,760.67
Note Payable - WT Liquidity	17,500.00
Total Payroll Liabilities	662.28
Sales Tax Payable	393.92
Vacation Accrual	 4,032.03
Total Other Current Liabilities	\$ 432,133.84

Total Current Liabilities	\$	732,438.31
Long-Term Liabilities		
Note Payable - Liftfund LT		13,876.13
Note Payable - SBA EIDL		498,750.00
Note Payable - SBA LT		231,545.64
Note Payable - Transworld Leasing LT		115,026.37
Total Long-Term Liabilities	\$	859,198.14
Total Liabilities	\$	1,591,636.45
Equity		
Investor Equity		289,164.00
Retained Earnings		-878,569.38
Net Income		-144,065.70
Total Equity	-\$	733,471.08
TOTAL LIABILITIES AND EQUITY	\$	858,165.37

Artesia Springs LLC Profit and Loss

January - April, 2023

	Total	
Revenue		
HOD Revenue		443,071.68
Alkaline Sales		79,369.46
Pet Sales Private Label	440	151,141.16
Total Revenue	\$	673,582.30
Direct Costs		
Cost of Goods Sold		234,254.61
Depreciation Expense		33,495.76
Freight HOD Deliveries		4,123.75
Fuel - Van/Truck - HOD		32,091.18
HOD Property Tax		1,236.92
Insurance-Vehicle		9,541.68
Pallets		1,458.00
Payroll Taxes Direct		8,917.30
Repairs - Vehicles		1,321.30
Salary - Driver HOD		71,139.44
Salary - Warehouse		38,343.08
Truck Lease HOD		43,586.26
Warehouse Vendor Services		22,099.20
Total Direct Costs	\$	501,608.48
Gross Profit	\$	171,973.82
Expenses		
Advertising/Marketing		4,836.36
Bank Service Charges		8,935.18
Bonus		100.00
Building Lease		53,696.00
Commissions		147.36
Depreciation Expense-Com Hdwr		66.68
Depreciation Expense-Leasehold		2,306.44
Dues and Subscriptions		262.15
Employee Benefits		1,618.76
Equipment Lease		2,325.32
Franchise Tax		1,357.08
Guaranteed Payments		21,999.99
Health Insurance		18,395.76
Insurance		
Liability Insurance		5,330.68
Work Comp		2,678.00
Total Insurance	\$	8,008.68
Interest Expense		106,384.72
Finance Charge		2,230.43
Total Interest Expense	\$	108,615.15



Janitorial Service		1,350.00
Licenses, Permits & Fees		502.30
Meals & Entertainment		244.52
Office Supplies		2,498.57
Payroll Expenses		1,048.95
Payroll Taxes		2,244.74
Pest Control		941.78
Phone Service/Cell Phone		3,212.24
Postage and Delivery		184.72
Prior Year Expense		17,480.66
Professional Fees		4,250.74
Repairs		
Building Repairs		404.90
Computer Repairs		130.66
Equipment Repairs		765.31
Total Repairs	\$	1,300.87
Salary - Accountant		18,464.00
Salary - Office Staff		16,836.77
Utilities		12,807.75
Total Expenses	\$	316,039.52
Net Operating Income	-\$	144,065.70
Net Income	-\$	144,065.70

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SCHRIVER CARMONA & COMPANY PLLC

7550 IH-10 STE 504 SAN ANTONIO, TX 78229 210-680-0350 **Client 1321 February 20, 2023**

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

FEDERAL FORMS

Form 1065

Schedule B-1

Schedule K-1

Schedule K-2

Schedule K-3

Schedule K-3

Partner's Share of Income, Deductions, Credits
Partner's Share of Income, Deductions, Credits - Income, D

Form 1125-A Cost of Goods Sold

Form 4562 Depreciation and Amortization
Form 4797 Sale of Business Property
Form 8879-PE IRS e-file Signature Authorization

Depreciation Schedules

FEE SUMMARY

Preparation Fee \$ 1,350.00

Amount Due \$ 1,350.00

SCHRIVER CARMONA & COMPANY PLLC 7550 IH-10 STE 504 SAN ANTONIO, TX 78229 210-680-0350

February 20, 2023

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218

Dear Client:

Your 2022 Federal Partnership Income Tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879PE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

You must distribute a copy of the 2022 Schedule K-1 to each member, if applicable. Be sure to give each member a copy of the Partner's Instructions for Schedule K-1.

Please call if you have any questions.

Sincerely,

DEREK SCHRIVER CPA

2022 FEDERAL INCOME	RY	PAGE 1	
ARTESIA SPF	RINGS LLC		22-3903040
TRADE OR BUSINESS INCOME GROSS RECEIPTS LESS RETURNS COST OF GOODS SOLD GROSS PROFIT NET GAIN (LOSS) FROM FORM 4797 OTHER INCOME (LOSS) TOTAL INCOME (LOSS)	2022 2,283,254 1,656,687 626,567 40,939 25,000 692,506	2021 1,714,203 1,374,018 340,185 0 173,976 514,161	569,051 282,669 286,382 40,939
TRADE OR BUSINESS DEDUCTIONS SALARIES AND WAGES (LESS EMP. CREDITS) GUARANTEED PAYMENTS TO PARTNERS REPAIRS AND MAINTENANCE BAD DEBTS. RENT TAXES AND LICENSES INTEREST DEPRECIATION EMPLOYEE BENEFIT PROGRAMS OTHER DEDUCTIONS TOTAL DEDUCTIONS	114,531	110,633	3,898
	91,369	88,000	3,369
	13,104	15,401	-2,297
	2,707	0	2,707
	149,832	148,955	877
	14,587	10,450	4,137
	74,948	88,750	-13,802
	40,511	214,824	-174,313
	45,798	53,873	-8,075
	158,157	168,350	-10,193
	705,544	899,236	-193,692
SCHEDULE K - INCOME ORDINARY BUSINESS INCOME (LOSS) GUARANTEED PAYMENTS	-13,038	-385,075	372,037
	91,369	88,000	3,369
SCHEDULE K - SELF-EMPLOYMENT NET EARN. (LOSS) FROM SELF-EMPLOYMENT	60,063	-135,341	195,404
SCHEDULE K - ALTERNATIVE MINIMUM TAX ITEMS POST-1986 DEPRECIATION ADJUSTMENT ADJUSTED GAIN OR LOSS.	-71,236	-81,317	10,081
	-20,405	-8,250	-12,155
SCHEDULE K - OTHER OTHER TAX-EXEMPT INCOME DISTRIBUTIONS OF CASH & MARKETABLE SEC	0 9,518	244,108	-244,108 9,518
SCHEDULE L - BALANCE SHEET BEGINNING ASSETS BEGINNING LIABILITIES AND CAPITAL	1,095,176	782,244	312,932
	1,095,176	782,244	312,932
ENDING ASSETSENDING LIABILITIES AND CAPITAL	1,090,862	1,095,176	-4,314
	1,090,862	1,095,176	-4,314

2022 FEDERAL BALANCE SHEET SUMMARY					
ARTESIA SPRINGS LLC		22-3903040			
ENDING ASSETS CASH ACCOUNTS RECEIVABLE LESS ALLOWANCE FOR BAD DEBTS INVENTORIES OTHER CURRENT ASSETS. BUILDINGS AND OTHER ASSETS LESS ACCUMULATED DEPRECIATION INTANGIBLE ASSETS LESS ACCUMULATED AMORTIZATION OTHER ASSETS. TOTAL ASSETS.	118,726 (0) 1,393,581 (891,756) 103,467 (69,028)	21,326 118,726 281,809 63,025 501,825 34,439 69,712 1,090,862			
ENDING LIABILITIES & CAPITAL ACCOUNTS PAYABLE SHORT TERM NOTES PAYABLE OTHER CURRENT LIABILITIES LONG TERM NOTES PAYABLE PARTNERS' CAPITAL ACCOUNTS TOTAL LIABILITIES AND CAPITAL		181,949 21,625 379,071 875,203 -536,270 1,090,862			

2022 **GENERAL INFORMATION** PAGE 1

ARTESIA SPRINGS LLC

22-3903040

FORMS NEEDED FOR THIS RETURN

FEDERAL: 1065, SCH B-1, SCH K-1, SCH K-2, SCH K-3, 1125-A, 4562, 4797, 4797 P2 8879-PE

CARRYOVERS TO 2023

NONE



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Form 8879-PE

Department of the Treasury

E-file Authorization for Form 1065

(For return of partnership income or administrative adjustment request)

ERO must obtain and retain completed Form 8879-PE.

Go to www.irs.gov/Form8879PE for the latest information.

OMB No. 1545-0123

Internal Revenue Service For calendar year 2022, or tax year beginning . 2022. and ending Name of partnership Employer identification number ARTESIA SPRINGS LLC 22-3903040 Form 1065 Information (Whole dollars only) Part I Gross receipts or sales less returns and allowances (Form 1065, line 1c). Gross profit (Form 1065, line 3). 626,567 Ordinary business income (loss) (Form 1065, line 22)..... 3 -13.038Net rental real estate income (loss) (Form 1065, Schedule K, line 2)..... 4 Other net rental income (loss) (Form 1065, Schedule K, line 3c)..... 5 Declaration and Signature Authorization of Partner or Member or Partnership Representative I declare under penalties of perjury that: 1a If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership. b If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership. 2 I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete. **3** I am fully authorized to sign the return or AAR on behalf of the partnership. 4 The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065. 5 I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR. 6 I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income Partner or Member or PR PIN: check one box only I authorize SCHRIVER CARMONA & COMPANY PL to enter my PIN 78260 as my signature ERO firm name Don't enter all zeros on the partnership's 2022 electronically filed return of partnership income or AAR. As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2022 electronically filed return of partnership income or AAR. Partner or Member or PR signature: Title: MEMBER Date: **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 70669078260 I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub.** 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature: <u>DEREK SCHRIVER CPA</u> Date:

> ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2022)

1	ı na	5		U.S.	Ret	urn of Part	nership	Incom	е		OMB No. 1545-0123
Form 1065 For calendar year 2022, or tax year beginning, 2022,					'	2022					
Departme Internal R	nt of the evenue	Treasury Service		Go to www.irs.o	end gov/Fo	ing orm1065 for instru	, 20 ctions and th	ne latest info	ormation.		2022
A Princ	cipal bus	iness activity								D	Employer identification no.
ВОТТ	TTNG	& DIST								22	-3903040
		duct or service	Type	ARTESIA S							Date business started
WATE	R		Type _or			ANGE PKWY				1.	/01/2011
C Busin		le number	Print	SAN ANTO	NIO,	TX 78218					Total assets (see instructions)
3121	12									\$	1,090,862.
		plicable boxes	s: (1)	Initial return	(2)	Final return	(3) Nam	e change	(4) Address chang	_	
		counting meth	```	_			· · · <u>—</u>	er (specify).	•	<i>'</i> ⊔
					erson	who was a partr					
J Che	ck if S	Schedules C a	nd M-3 are	attached							<u>-</u>
K Che	eck if p	artnership:	(1) A	ggregated activ	ities f	or section 465 at	t-risk purpos	ses (2)	Grouped activities for	section 4	469 passive activity purposes
Caution		-							ctions for more infor	mation.	
									2,283,254.	-	
	_							_		4	
										1 c	2,283,254.
		-	-							-	1,656,687.
N C O M						ps, estates, and				3	626,567.
O M		(attach staten	nent)							4	
Ë		•									
				m 4797, Part II	, line	17 (attach Form	4797)			6	40,939.
		Other income (attach staten	nènt)					SEE	STATEMENT 1	7	25,000.
	8	Total income	(loss). Cor	nbine lines 3 th	nrough	1 7				8	692,506.
S E E	9	Salaries and	wages (oth	er than to partr	ners) ((less employmen	nt credits)	V		9	114,531.
Ē										10	91,369.
I N				e	'					11	13,104.
S T		Bad debts			•					12	2,707.
ь				<i>(</i>						13	149,832.
D S E D F U O		Taxes and lic								14 15	14,587.
U O Ç R				•							74,948.
i L						and elsewhere or			10,011.	16c	40,511.
N M S I	17	Depletion (Do	not deduc	t oil and gas d	epleti	on .)				17	•
Ť										18	
Ţ	19	Employee ber	nefit progra	ms				SEE	STATEMENT 2	19	45,798.
O N S									1 20	20	158,157.
s										21	705,544.
т									orm 8697)	23	-13,038.
A X									866)	24	
A	25	BBA AAR imp	outed under	payment (see	instru	ctions)				25	
A N D				•						26	
P A										27	
A Y M											
M E N											
<u> </u>	00			-							ny knowledge and belief, it is ich preparer has any
Sign		true, correct, a knowledge.	nd complete. D	eclaration of prepar	er (othe	er than partner or limit	ed liability comp	pany member)	is based on all informati		ch preparer has any e IRS discuss this return
Here											e IRS discuss this return e preparer shown below? structions. X Yes No
		Signature of pa	artner or limited	d liability company r	nember				Date	550 1113	X Yes No
_		Print/Type prep	parer's name		Prepa	arer's signature	_	Date	Check X	if	PTIN
Paid		DEREK S				REK SCHRIVE			self-empl	•	P00958022
Prepa	rer	Firm's name				& COMPANY	PLLC		Firm's EIN	27-3	3473554
Use O	nly	Firm's address		<u>0 IH-10 ST</u>							
			SAN	ANTONIO,	TX	78229			Phone no.	210-	-680-0350

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Form	1065 (2022) ARTESIA SPRINGS LLC					22-390	13040		Pa	age z
	edule B Other Information									
1	What type of entity is filing this return? Check the applicable box								Yes	No
а	Domestic general partnership b Domestic limit		·							1
С		ted lia	bility partnership							l
е	Foreign partnership f Other:				<u>. – – – – </u>					
	At the end of the tax year: Did any foreign or domestic corporation, partnership (including any e						c			
	organization, or any foreign government own, directly or indirectly, ar the partnership? For rules of constructive ownership, see instructions	s. If "Y	es," attach Schedu	ile B-1	, Information	on Partners	3			37
	Owning 50% or More of the Partnership									Х
b	Did any individual or estate own, directly or indirectly, an interest of 5 partnership? For rules of constructive ownership, see instructions. If Owning 50% or More of the Partnership	"Yes."	attach Schedule E	3-1. Inf	ormation on	Partners			Χ	
а	At the end of the tax year, did the partnership: Own directly 20% or more, or own, directly or indirectly, 50% or more to vote of any foreign or domestic corporation? For rules of construct	tive ow	mership, see instru	ıctions	. If "Yes," co	mplete (i)	I			
	through (iv) below.									X
	(i) Name of Corporation		(ii) Employe Identification Number (if ar	า		untry of oration	,) Perc Owne oting	ed in `	
b	Own directly an interest of 20% or more, or own, directly or indirectly									
	in any foreign or domestic partnership (including an entity treated as rules of constructive ownership, see instructions. If "Yes," comp	a par lete (i	tnership) or in the) through (v) belo	benefi w	cial interest	of a trust? F	or 			Х
	(i) Name of Entity		(ii) Employer	(iii	Type of	(iv) Count Organiza		(v) N	/laxim	ium
			umber (if any)		Entity	Organiza		Owne	d in F	Profit,
								Loss,	or Ca	apital
			1							
) '								
	1,10									
4	Does the partnership satisfy all four of the following conditions?	?					1		Yes	No
а	The partnership's total receipts for the tax year were less than \$	\$250,0	000.							
b	The partnership's total assets at the end of the tax year were less	ss tha	n \$1 million.							
c	Schedules K-1 are filed with the return and furnished to the partners for the partnership return.	on or	before the due da	te (incl	uding extens	sions)				
d	The partnership is not filing and is not required to file Schedule							[Х
	If "Yes," the partnership is not required to complete Schedules L, Mitem L on Schedule K-1.	-1, and	d M-2; item F on pa	age 1 c	f Form 1065	; or				
5	Is this partnership a publicly traded partnership, as defined in se	ection	469(k)(2)?							Х
6	During the tax year, did the partnership have any debt that was reduce the principal amount of the debt?	cance	eled, was forgiver	n, or h	ad the term	s modified s	so as to)		Х
7	Has this partnership filed, or is it required to file, Form 8918, Materia	al Advi	sor Disclosure Sta	tement	, to provide	information	on			X
8	any reportable transaction?									$\overline{}$
0	a financial account in a foreign country (such as a bank account instructions for exceptions and filing requirements for FinCEN Fig. 1).	it, sec	urities account, o	r othei	financial a	ccount)? Se	ee			
	Accounts (FBAR). If "Yes," enter the name of the foreign country	ry								Х
9	At any time during the tax year, did the partnership receive a distribution of the state of the									
	foreign trust? If "Yes," the partnership may have to file Form 35 Trusts and Receipt of Certain Foreign Gifts. See instructions									Х
10 a	Is the partnership making, or had it previously made (and not re									X
L	See instructions for details regarding a section 754 election. Did the partnership make for this tax year an optional basis adju	ustma	nt under section	7/12/h\	or 73//h\2	If "Yes " of	tach a			
ū	statement showing the computation and allocation of the basis a			٠,	` ,	•				Х
,	Is the partnership required to adjust the basis of partnership assets u	•								21
	built-in loss (as defined under section 743(d)) or substantial basis re a statement showing the computation and allocation of the basis	eductio	n (as defined unde	r secti	on 734(d))?	If "Yes," atta				Х

BAA PTPA0112 07/28/22 Form **1065** (2022)

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Form	1 1065 (2022) ARTESIA SPRINGS LLC	22-3903040	Р	age 3
Sch	hedule B Other Information (continued)			
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)	e _ [Yes	No
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other in partnership property?			Х
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to I Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions	Foreign Disregarded		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner Statement of Section 1446 Withholding Tax, filed for this partnership	's Information		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnersh to this return			
16 a	a Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions			Χ
b	If "Yes," did you or will you file required Form(s) 1099?			
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreig attached to this return			
18	Enter the number of partners that are foreign governments under section 892. 0			
19	During the partnership's tax year, did the partnership make any payments that would require it to file under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?			X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the for Form 8938.	Instructions		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?			Χ
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners deduction under section 267A? See instructions			Х
	If "Yes," enter the total amount of the disallowed deductions\$			
23	Did the partnership have an election under section 163(j) for any real property trade or business or a effect during the tax year? See instructions.			Х
24	Does the partnership satisfy one or more of the following? See instructions			Х
а	The partnership owns a pass-through entity with current, or prior year carryover, excess business int	rerest expense.		21
b	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the			
	preceding the current tax year are more than \$27 million and the partnership has business interest e			
С	The partnership is a tax shelter (see instructions) and the partnership has business interest expense If "Yes" to any, complete and attach Form 8990.	4.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?			Χ
	If "Yes," enter the amount from Form 8996, line 15			Λ
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a printered in the partnership as of receiving a distribution from the partnership.	ortion of an		
	interest in the partnership or of receiving a distribution from the partnership	ansfer or distribution		
27	At any time during the tax year, were there any transfers between the partnership and its partners si			
	disclosure requirements of Regulations section 1.707-8?			Х
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than ers held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and	onstituting a trade or business 50% (for example, the partn-		
	Percentage: By vote: By v			Х
29	Reserved for future use			
30	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? Se If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-			X
	line 3			
Desi	gnation of Partnership Representative (see instructions)			
	r below the information for the partnership representative (PR) for the tax year covered by this return			
110 -	12010 DAMMET CE			
of PR	Address 12018 BAMMEL ST U.S. phone number of PF	R (210) 637-5554		
If the F	PR is an entity, name of the designated individual for the PR			
	U.S. above			

U.S. phone number of designated individual U.S. address of designated individual

BAA Form **1065** (2022)

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Form 1065 (2022) ARTESIA SPRINGS LLC 22-3903040 Page 4 Schedule K Partners' Distributive Share Items Total amount 1 Ordinary business income (loss) (page 1, line 22)..... -13,038.2 Net rental real estate income (loss) (attach Form 8825)..... 2 c Other net rental income (loss). Subtract line 3b from line 3a..... 3с 4 Guaranteed payments: a Services 4a 91,369. b Capital 4b c Total. Add lines 4a and 4b 4 c 91,369. 5 Interest income..... 5 Income (Loss) 6a b Qualified dividends 6b __ c Dividend equivalents 6c **7** Royalties..... 7 8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 8 9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065))..... 9a 9b **b** Collectibles (28%) gain (loss)..... 9с **c** Unrecaptured section 1250 gain (attach statement)..... **10** Net section 1231 gain (loss) (attach Form 4797)..... 10 11 Other income (loss) (see instructions) Type: 11 12 Section 179 deduction (attach Form 4562). 12 13a Contributions. 13a Deducb Investment interest expense 13b tions **c** Section 59(e)(2) expenditures: **(1)** Type: (2) Amount: 13c(2) 13d **d** Other deductions (see instructions) Type: 14a Net earnings (loss) from self-employment..... 60,063 14a Self-Employ**b** Gross farming or fishing income. 14b ment c Gross nonfarm income..... 14c 15a Low-income housing credit (section 42(j)(5)). 15a 15b **b** Low-income housing credit (other)..... c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 15c Credits **d** Other rental real estate credits (see instructions) . Type: 15d e Other rental credits (see instructions) 15e f Other credits (see instructions)..... 15f 16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check International 17a Post-1986 depreciation adjustment 17a -71,236. **b** Adjusted gain or loss 17b -20,405. **Alternative** c Depletion (other than oil and gas) 17c Minimum Tax (AMT) **d** Oil, gas, and geothermal properties — gross income..... 17d Items 17e 17f 18a Tax-exempt interest income..... 18a **b** Other tax-exempt income 18b 18c Other 19a Distributions of cash and marketable securities..... 19a 9,518. Infor**b** Distributions of other property 19b mation 20 a Investment income 20a b Investment expenses 20b SEE STATEMENT 3 c Other items and amounts (attach stmt) 21 Total foreign taxes paid or accrued

BAA PTPA0134 07/28/22 Form **1065** (2022)

Form 1065 (2022) ARTESIA SPRINGS LLC

Analysis of Net Income (Loss) per Return

22-3903040

Page 5

Allulysis of	itet illeolile (E033)	per itetari	•						
1 Net incom Schedule	ne (loss). Combine Sch K, lines 12 through 13d	edule K, lines d, and 21	1 throu	gh 11. From	the	e result	, subtract the sum	of 1	78,331.
2 Analysis by partner type:	(i) Corporate	(ii) Individ (active		(iii) Indi (pass			(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a General partners									
b Limited partners		78,	,331.						
Schedule L	Balance Sheets p			Beginn	ning	of tax	year	End of t	ax year
	Assets			(a)			(b)	(c)	(d)
							48,064.		21,326.
	es and accounts receiv			95,82	1.			118,726.	
	vance for bad debts						95,821.		118,726.
	S						202,062.	-	281,809.
	ernment obligations							-	
5 Tax-exem	pt securitiest assets (attach stmt)	SEE ST 4					122 706	-	(2, 025
	t assets (attach sum)						133,786.	-	63,025.
	and real estate loans.						_	-	
	ments (attach stmt)							-	
	and other depreciable		1	,371,25	3.			1,393,581.	
	mulated depreciation.			814,36			556,886.	891,756.	501,825.
	e assets			021,00			000,0001	0327.000	001,0201
b Less accu	mulated depletion								
11 Land (net	of any amortization)								
12a Intangible	assets (amortizable or	nly)		103,46	7.			103,467.	
	mulated amortization.			69,02	8.		34,439.	69,028.	34,439.
	ets (attach stmt)						24,118	<u>_</u>	69,712.
	ets				ļ		1,095,176.		1,090,862.
	Liabilities and Capital					. 1			101 040
	payable				1		72,734. 17,358.	-	181,949.
	t liabilities (attach stmt)							-	21,625.
	course loans	4		NO	,		343,577.	-	379,071.
	partners (or persons related t							-	
							070 661	-	075 202
	notes, bonds payable in 1 yea						972,661.	-	875,203.
	ies (attach stmt) capital accounts					_	-311,154.	-	-366,986.
	lities and capital						1,095,176.	-	1,090,862.
Schedule M	-		(Loss) per Boo	ke '			t Income (Loss) p	
Octional in							edule M-3. See		
	e (loss) per books		-	46,312.	6	Inco	me recorded on bo	oks this year not	
	cluded on Schedule K,					11 (i	ided on Schedule hitemize):	K, lines i through	
recorded	5a, 7, 8, 9a, 10, and 11 on books this year (iter	nize):							
		·					_		
					7	Dodu	ctions included on Sche	dula K linaa 1 thraugh	
	payments (other than health i			91,369.	'	13d, a	and 21, not charged agai	inst book income this	
4 Expenses rec	corded on books this year not K, lines 1 through 13d, and 2	included				vear ('itemize)·		
(itemize):	-					a Depi	reciation\$_		
a Depreciation	\$ 4	5 <u>,</u> 347.							
b Travel and	nt \$				_	<u> </u>	E		
STATEM	ENT 71	2 073		33,274.	8			et Income (Loss), line 1).	
5 Add lines	1 through 4	2,0,5.		78,331.	9	Subtr	act line 8 from line 5	et income (Loss), line 1).	78,331.
	-2 Analysis of Pa								,0,001.
	t beginning of year			13,714.	6	Distr	ributions: a Cash.		9,518.
	ontributed: a Cash			,•	1			rty	- /
	b Property				7	Other	decreases (itemize):	ļ	
3 Net incom	e (loss) (see instruction	ns)		78,331.				. 	
	ses (itemize):					ST	ATEMENT 9		162,814.
STATEM				71,445.	8	Add	lines 6 and 7		172,332.
	1 through 4		-3	63,938.	9		ce at end of year. Subtr	act line 8 from line 5	-536,270.
RΔΔ				PTPA013	4 07	/128/22			Form 1065 (2022)

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Form **4797**

Department of the Treasury

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

OMB No. 1545-0184

Interna	al Revenue Service	Go to wi	ww.irs.gov/Form	14797 for ínstru	ctions and the la	test information.		Sequ	ence No. 2/
Name((s) shown on return					Į.	dentifying num	ber	
ART	ESIA SPRINGS I	LLC				2	22-39030	40	
1a	Enter the gross proce (or substitute stateme	eds from sales o	r exchanges rep including on line	orted to you for 2, 10, or 20. S	2022 on Form(s) ee instructions) 1099-B or 1099-	S 1a		
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets									
С	Enter the total amour MACRS assets						1c		
Par						nd Involuntary			Fuere Other
	Than Casua	lty or Theft –	Most Proper	ty Held Mor	e Than 1 Year	(see instruction	ons)	ions	From Other
2	(a) Description of proper		(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, pl improvemen expense of	us ts and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from For	m 4684 line 39	<u> </u>				1	3	
4	Section 1231 gain fro	·							
5	Section 1231 gain or								
6	Gain, if any, from line	•	-						
7	Combine lines 2 throu		-					7	
	Partnerships and S c line 10, or Form 1120 Individuals, partners, from line 7 on line 11 1231 losses, or they the Schedule D filed of	, S corporation since the side of the side	line 9. Skip lines hareholders, an ines 8 and 9. If	s 8, 9, 11, and d d all others. If I line 7 is a gain	ine 7 is zero or a	loss, enter the a	mount section		
8	Nonrecaptured net se	ction 1231 losses	s from prior year	s. See instructi	ons			8	
9	Subtract line 8 from li If line 9 is more than long-term capital gair	zero, enter the a	mount from line	8 on line 12 be	low and enter the	e gain from line 9	as a	9	
Par	t II Ordinary Ga	ins and Loss	es (see instru	uctions)					
10	Ordinary gains and lo	sses not included	d on lines 11 thre	ough 16 (includ	e property held 1	year or less):			
EQU	IPMENT		6/27/22	6/30/22	51,003.		22,9	964.	28,039.
								,	
11	Loss, if any, from line							11	(
12	, - , , -							12	
13	Gain, if any, from line							13	12,900.
14	Net gain or (loss) from							14	
15	Ordinary gain from in		•					15	
16	Ordinary gain or (loss	-	-					16	40.000
17	Combine lines 10 thro	3						17	40,939.
	For all except individualines a and b below. If the less on line 11	or individual retu	urns, complete li	nes a and b be	low.	•	·		
a	a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property								
	used as an employee	.) Identify as fron	n "Form 4797, lii	ne 18a." See in	structions			18 a	
	Redetermine the gain (Form 1040), Part I, I	ine 4	<u> </u>	<u></u>				18 b	
BAA	For Paperwork Redu	ction Act Notice.	see separate in	structions.				F	orm 4797 (2022)

Form 4797 (2022) ARTESIA SPRINGS LLC

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

22-3903040

Page 2

	(see instructions)	.,		, 1202, 1201, 4114				
19(a) Description of section 1245, 1250, 125	52, 12	254, or 1255 property:			(b) Date (mo., d	acquired ay, yr.)	(c) Date sold (mo., day, yr.)
A]	A FORKLIFT 7FGCU25 5/17						10	12/14/22
B]	PET LINE FROM SAWS					2/01,	/17	5/26/22
С								
D			1					
These	columns relate to the properties on lines 19A through	19D.	Property A	Property B		Property C		Property D
20	Gross sales price (Note: See line 1a before completing.)	20	4,200.	8,7	nn			
21	Cost or other basis plus expense of sale	21	15,166.	25,0				
22	Depreciation (or depletion) allowed or allowable.	22	15,166.	25,0				
23	Adjusted basis. Subtract line 22 from line 21 \dots	23	,	,				
24	Total gain. Subtract line 23 from line 20	24	4,200.	8,7	00.			
25	If section 1245 property: Depreciation allowed or allowable from line 22	25a	15,166.	25,0	nn			
	Enter the smaller of line 24 or 25a	25b	4,200.	8,7				
26	If section 1250 property: If straight		1,200.	0,7	00.			
	line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
	Additional depreciation after 1975. See instrs	26a						
	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			• •			
d	Additional depreciation after 1969 and before 1976	26d		- 1	\mathcal{M}			
е	Enter the smaller of line 26c or 26d	26e		- 1/1/1	7.0			
f	Section 291 amount (corporations only)	26f	. 07					
g	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.)(2 14					
	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable	27b						
_	percentage. See instructions Enter the smaller of line 24 or 27b	27c						
	If section 1254 property:	2/0						
	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions.	28a						
	Enter the smaller of line 24 or 28a	28b						
	If section 1255 property:							
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instrs	29b						
Sun	nmary of Part III Gains. Complete p							
30	Total gains for all properties. Add proper	-	• .				30	12,900.
31	$\label{eq:Add_property} \mbox{Add property columns A through D, lines 25b, 26g,}$						31	12,900.
32	Subtract line 31 from line 30. Enter the portion from portion from other than casualty or theft on Form 4	797, lin	e 6				32	0.
Par	Recapture Amounts Under (see instructions)	r Sed	ctions 179 and 280F	(b)(2) When B	usin	ess Use Drop	s to 50 %	or Less
						(a) Section 17	9	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depre	ciatio	n allowable in prior vear	s	33			
34	Recomputed depreciation. See instruction		, ,	-	34			
35	Recapture amount. Subtract line 34 from line 33. Se			La company de	35			
			*	l.			1	

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Cost of Goods Sold

OMB No. 1545-0123

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information.

Name	Employer	identifica	tion number
ARTESIA SPRINGS LLC	22-39	90304	0
1 Inventory at beginning of year		1	202,062.
2 Purchases		2	1,276,016.
3 Cost of labor		3	374,560.
4 Additional section 263A costs (attach schedule)		4	
5 Other costs (attach schedule)	ENT 10	5	85,858.
6 Total. Add lines 1 through 5		6	1,938,496.
7 Inventory at end of year		7	281,809.
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or appropriate line of your tax return. See instructions		8	1,656,687.
9 a Check all methods used for valuing closing inventory: (i) Cost (ii) Lower of cost or market (iii) Other (Specify method used and attach explanation.) ►			-
b Check if there was a writedown of subnormal goods			▶ 🔲
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO.		9d	
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? S	see instructions	3	Yes No
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation.			. Yes No
BAA For Paperwork Reduction Act Notice, see instructions.		Form 11	25-A (Rev. 11-2018)

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SCHEDULE B-1 (Form 1065)

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065.

OMB No. 1545-0123

(Rev. August 2019) Department of the Treasury Internal Revenue Service

Name of partnership

► Go to www.irs.gov/Form1065 for the latest information.

Employer identification number (EIN)

ARTESIA SPRINGS LLC			22-3903040	
Part I Entities Owning 50% or More of the Partne 2009 through 2017))	ership (Form 10	65, Schedule B,	Question 2a (Q	uestion 3a for
Complete columns (i) through (v) below for any foreign or domestic corp trust, tax-exempt organization, or any foreign government that own capital of the partnership (see instructions).	poration, partnership s, directly or indirec	(including any entity ctly, an interest of 5	treated as a partnersl 0% or more in the p	nip), rofit, loss, or
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
		ALL		
Part II Individuals or Estates Owning 50% or Mor (Question 3b for 2009 through 2017))	e of the Partner	ship (Form 106	5, Schedule B, (Question 2b
Complete columns (i) through (iv) below for any individual or estate that loss, or capital of the partnership (see instructions).	owns, directly or ind	irectly, an interest of	50% or more in the p	orofit,
(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizen	ship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
RODOLFO RAMON	***-**-**	UNITED STATE	:S	58.000
DAA F. D. D				CE) (D. 0.0010)

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Schedule **B-1** (Form 1065) (Rev. 8-2019)

23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 25 of Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -7,561 60,063. Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services 91,369 Guaranteed payments for capital Schedule K-3 is attached if 16 ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILE 91,369 -41,315 Interest income Check if this is a publicly traded partnership (PTP) D В -11,833 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents RODOLFO RAMON Royalties 12018 BAMMEL ST SAN ANTONIO, TX 78231 General partner or LLC Limited partner or other Net short-term capital gain (loss) member-manager LLC member Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information Unrecaptured section 1250 gain If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) Beginning Endina Profit 58 % 58 % Other income (loss) Loss 58 % 58 응 Capital 58 응 58 Check if decrease is due to sale or exchange of partnership interest K Partner's share of liabilities: Beginning Ending Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 427,564. 424,294. Qualified nonrecourse Ś Other deductions financing. . . \$ 509,350. 530,323. Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis -678,16<u>0</u>. Beginning capital account \$ Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* 83,808. Other increase (decrease) (attach explanation). *See attached statement for additional information. -91,369. SEE ATTACHED Withdrawals and distributions \$(Ending capital account \$ -685,721Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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Beginning \$

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ARTESIA SPRINGS LLC 22-3903040 SUPPLEMENTAL INFORMATION SCHEDULE K-1 (FORM 1065) 2022 PAGE 2 ITEM L PARTNER'S CAPITAL ACCOUNT ANALYSIS **OTHER INCREASE (DECREASE) OTHER DECREASE** GUARANTEED PAYMENTS (OTHER THAN HEALTH INSURANCE) 91,369. TOTAL \$ 91,369. BOX 20, CODE N **BUSINÉSS INTEREST EXPENSE** INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S) BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION (DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)). SCHEDULE K-1, LINE 1.....\$ 43,469.

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040		
Partner's name: RODOLFO RAMON			Partner's identif	ying number: * * * - * * - * * *	
	ARTESIA SPRINGS LLC				
	☐ PTP	PTP		☐ PTP	
	Aggregated	Aggregate	ed	Aggregated	
	☐ SSTB	SSTB		☐ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:				
Ordinary business income (loss)	-7,561.				
Rental income (loss)	,				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	283,674.				
UBIA of qualified property	723,770.				
Qualified REIT dividends	,				
	PTP	PTP		☐ PTP	
	Aggregated	Aggregat	ed	Aggregated	
	□ SSTB	SSTB		SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:	<u> </u>			
Ordinary business income (loss)	·				
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					

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Ending.....\$

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Schedule K-1 (Form 1065) 2022

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2
BOX 20, CODE N		TAGE =
BUSINESS INTEREST EXPENSE	IE FOLLOWING LINE(S)	
INCLUDED AS A DEDUCTION ON TH	ie following line(5)	
	INTEREST EXPENSE FOR INCLUSION	
IN THE SEPARATE LOSS CLASS FO	OR COMPUTING ANY BASIS LIMITATION REGULATION SECTION 1.163(J)-6(H)).	
SCHEDULE K-1, LINE 1	\$	7,495.

SPSL1201L 07/06/22

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC			Partnership's EIN: 22-3903040		
Partner's name: ANDREW RAMON			Partner's identifying number: ***-***		
	ARTESIA SPRINGS LLC				
	☐ PTP	L PTP		L PTP	
	Aggregated	Aggregate	ed	Aggregated	
	□ SSTB	SSTB		□ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:	<u> </u>		l	
Ordinary business income (loss)	-1,304.				
Rental income (loss)	,				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	48,909.				
UBIA of qualified property	124,788.				
Qualified REIT dividends	·				
·					
		_			
	PTP	PTP		PTP	
	Aggregated	Aggregate	ed	Aggregated	
	SSTB	SSTB		SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-specific determinations:					
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2
BOX 20, CODE N BUSINESS INTEREST EXPENSE		
INCLUDED AS A DEDUCTION ON THI	E FOLLOWING LINE(S)	
IN THE SEPARATE LOSS CLASS FOR	INTEREST EXPENSE FOR INCLUSION R COMPUTING ANY BASIS LIMITATION EGULATION SECTION 1.163(J)-6(H)).	
SCHEDULE K-1, LINE 1	\$	7,495.

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC			Partnership's EIN: 22-3903040			
Partner's name: JOE RAMON JR			Partner's identifying number: ***-**-***			
	ARTESIA SPRINGS LLC					
	☐ PTP	L PTP		☐ PTP		
	Aggregated	Aggregate	ed	Aggregated		
	□ SSTB	SSTB		□ SSTB		
Partner's share of:						
QBI or qualified PTP items subject to partner	specific determinations:	L				
Ordinary business income (loss)	-1,304.					
Rental income (loss)	,					
Royalty income (loss)						
Section 1231 gain (loss)						
Other income (loss)						
Section 179 deduction						
Other deductions						
W-2 wages	48,909.					
UBIA of qualified property	124,788.					
Qualified REIT dividends	·					
	_					
	PTP	L PTP		□ PTP		
	Aggregated	Aggregate	ed	Aggregated		
	SSTB	SSTB		SSTB		
Partner's share of:						
QBI or qualified PTP items subject to partner Ordinary business income (loss)	QBI or qualified PTP items subject to partner-specific determinations:					
Rental income (loss)						
Royalty income (loss) Section 1231 gain (loss)						
Other income (loss)						
Section 179 deduction						
Other deductions						
W-2 wages						
UBIA of qualified property						

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2
BOX 20, CODE N		I AGE
BUSINESS INTEREST EXPENSE	IE FOLLOWING LINE(S)	
INCLUDED AS A DEDUCTION ON TH	ie Following Line(5)	
	INTEREST EXPENSE FOR INCLUSION	
IN THE SEPARATE LOSS CLASS FO	OR COMPUTING ANY BASIS LIMITATION REGULATION SECTION 1.163(J)-6(H)).	
SCHEDULE K-1, LINE 1	\$	7,495.

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC			Partnership's EIN: 22-3903040		
Partner's name: SUNIL BOLLERA			Partner's identifying number: ***-**-***		
		ARTESIA SPRINGS LLC			
			L PTP		□ PTP
		Aggregated	Aggregat	ed	Aggregated
		SSTB	SSTB		□ SSTB
Partner's sha	are of				□ 331B
	fied PTP items subject to partner	specific determinations:			
QDI OI Qualii	Ordinary business income (loss)	-1, 304.			
	Rental income (loss)	-1,304.			
	Royalty income (loss)				
	Section 1231 gain (loss)				
	Other income (loss)				
	Section 179 deduction				
	Other deductions				
W 2 wages	Other deductions	40.000			
IIRIA of qual	ified property	48,909.			
Qualified REI		124,788.			
Qualifica KEI	1 dividends				
			Ī		
		PTP	☐ PTP		PTP
		Aggregated	Aggregat	ed	Aggregated
Partner's sha	are of:	SSTB	SSTB		SSTB
	ied PTP items subject to partner	specific determinations:	l		<u> </u>
QDI OI Quali	Ordinary business income (loss)				
	Rental income (loss)				
	Royalty income (loss)				
	Section 1231 gain (loss)				
	Other income (loss)				
	Section 179 deduction	1			
	Other deductions				
W-2 wages					
	lified property				
quui	p. sporty				l

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ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2
BOX 20, CODE N BUSINESS INTER		
IN THE SEPARAT	CTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION CE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION CCTION 704(D), REGULATION SECTION 1.163(J)-6(H)).	
	LINE 1 \$	1,874.
1		

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040	
Partner's name: SERGIO GUSMAN			Partner's identif	ying number: * * * - * * - * * *
	ARTESIA SPRINGS LLC			
	☐ PTP	L PTP		☐ PTP
	Aggregated	Aggregat	ed	Aggregated
	□ SSTB	SSTB		□ SSTB
Partner's share of:				
QBI or qualified PTP items subject to partner	-specific determinations:	<u> </u>		l
Ordinary business income (loss)	-326.			
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages	12,227.			
UBIA of qualified property	31,197.			
Qualified REIT dividends	·			
	∐ PTP	L PTP		□ PTP
	Aggregated	Aggregat	ed	Aggregated
Partner's share of:	SSTB	SSTB		SSTB
	analiia datawaiti			
QBI or qualified PTP items subject to partner Ordinary business income (loss)	-specific determinations:			
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages.				
UBIA of qualified property				
Sant of qualified property		J		

23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 40 of 217 |X| Final K-1 651121 Amended K-1 OMB No. 1545-0123 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service **Deductions, Credits, and Other Items** For calendar year 2022, or tax year

b	eginning	/ / 2022	ending	1 1	l '	Ordinary business income (loss)	14	Self-employment earnings (loss)
	artner's Share of Income, Deductions, Credits, etc.					Net rental real estate income (loss)	 	<u> </u>
		nstructions.	t the Day	tnouchin	2	Net rental real estate income (loss)		
		Information About ership's employer ident			3	Other net rental income (loss)	15	Credits
^		3903040	incation no	ambei	ľ	other her remai meeme (1655)		5.54.16
В		ership's name, address	s. citv. state	e. and ZIP code	4a	Guaranteed payments for services		
-		,	,,,	-,				
	מיחים ע	CTA CDDINGC II			4b	Guaranteed payments for capital	16	Schedule K-3 is attached if
		ESIA SPRINGS LI) INTERCHANGE E						checked
		ANTONIO, TX 78			4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
С	IRS cer	nter where partnership filed r	eturn: E-]	FILE	1		Α	-1,186.
	Check if this is a publicly traded partnership (PTP)				5	Interest income		
D							<u>B</u> _	
	Part II Information About the Partner				6a	Ordinary dividends		
E	,				6b	Qualified dividends	18	Tax-exempt income and
<u> </u>		-**-***	- d - f		00	Quaimed dividends	10	nondeductible expenses
	name, a	iddress, city, state, and ZIP co	ode for partne	r entered in E. See instructions.	6c	Dividend equivalents		·
					00	Dividend equivalents		
		ERTO GUSMAN			7	Royalties		
	1640)3 LEDGE SAGE S ANTONIO, TX 78	5T		′	rtoyantes		
G		neral partner or LLC		imited partner or other	8	Net short-term capital gain (loss)		
	─ mer	mber-manager		imited partner or other LC member			19	Distributions
H1	X Don	nestic partner	∐F	oreign partner	9a	Net long-term capital gain (loss)		
H2	If the partner is a disregarded entity (DE), enter the partner's:							
	TIN	Nam	e		9b	Collectibles (28%) gain (loss)		
11	What ty	pe of entity is this partner?	INDIV	IDUAL				
12	If this p	artner is a retirement plan (I	IRA/SEP/Ked	gh/etc.), check here	9с	Unrecaptured section 1250 gain	20	Other information
J	Partne	er's share of profit, loss	s, and capi		10	Net section 1231 gain (loss)	<u>N*</u>	STMT
	Profit	Beginning	2 5 0	Ending	'0	Net section 1231 gain (loss)	Z*	STMT
	Loss		2.5 %	<u>୍</u> ଚ	11	Other income (loss)		
	Capita	al	2.5 %	<u>°</u>		, ,		
		f decrease is due to sale or e						
ĸ		er's share of liabilities:						
		Beginning		Ending	12	Section 179 deduction	21	Foreign taxes paid or accrued
			8,429.	\$ 12,176.				
	financing. Recourse.	onrecourse \$		\$	13	Other deductions		
		is box if item K includes liability	amounto from 1	_		 		
H	CHECK UII			· · · · ·	1			
L		Partner's Capital	Account A	naiysis		 		
	Beain	ning capital account		\$ 71,662.				
	_	al contributed during the		· · 	22	More than one activity for at-risk	k purpo	oses*
	Currer	nt year net income (los	s)	\$ -217.	23	More than one activity for passiv	ve acti	vity purposes*
	Other in	ocrease (decrease) (attach ex	planation)	\$ -71,445.	*S€	ee attached statement for	addit	tional information.
		rawals and distributions		. \$()				
	Endin	g capital account		\$ 0.				
М	Did th	e pa <u>rtn</u> er contribute pr	operty with	a built-in gain (loss)?	Only			
	Ye	es X No If "Yes," a	attach state	ement. See instructions.	IRS Use			
N	Port	tner's Share of Net Unreco	nnized Section	on 704(c) Gain or (Loce)	For R			
l ''	N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)							
	Begini	ning		. \$				

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www.irs.gov/Form1065

Schedule K-1 (Form 1065) 2022

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ARTESIA SPRINGS LLC 22-3903040 SUPPLEMENTAL INFORMATION SCHEDULE K-1 (FORM 1065) 2022 PAGE 2 ITEM L PARTNER'S CAPITAL ACCOUNT ANALYSIS **OTHER INCREASE (DECREASE) OTHER DECREASE** TRANSFER OF CAPITAL 71,445. TOTAL \$ 71,445. BOX 20, CODE N **BUSINÉSS INTEREST EXPENSE** INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S) BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION (DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)). SCHEDULE K-1, LINE 1.....\$ 1,247.

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040		
Partner's name: ROBERTO GUSMAN			Partner's identifying number: ***-**-***		
	ARTESIA SPRINGS LLC				
	☐ PTP	L PTP	∐ PTP		
	Aggregated	Aggregate	ed Aggregated		
	□ SSTB	SSTB	□ SSTB		
Partner's share of:					
QBI or qualified PTP items subject to partner	specific determinations:	•	,		
Ordinary business income (loss)	-217.				
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages.	8,140.				
UBIA of qualified property	20,770.				
Qualified REIT dividends					
		l			
	∐ PTP	☐ PTP	∐ PTP		
	Aggregated	Aggregate	ed Aggregated		
	SSTB	SSTB	☐ SSTB		
Partner's share of:					
QBI or qualified PTP items subject to partner	specific determinations:				
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					

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Beginning \$

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ARTESIA SPRINGS LLC 22-3903040			
SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2	_
ITEM L PARTNER'S CAPITAL ACCOUNT ANAL OTHER INCREASE (DECREASE)	YSIS		
OTHER INCREASE TRANSFER OF CAPITAL	\$ TOTAL \$	71,445. 71,445.	
BOX 20, CODE N BUSINESS INTEREST EXPENSE INCLUDED AS A DEDUCTION ON THE	FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINESS IN IN THE SEPARATE LOSS CLASS FOR (DEFINED IN SECTION 704(D), REG			
SCHEDULE K-1, LINE 1	\$	2,500.	

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217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's	s name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3	903040
Partner's nar				Partner's identifying number: * * * -	
		ARTESIA SPRINGS LLC			
				1_	
		∐ PTP	PTP	∐ PTP	
		Aggregated	Aggregat	ed Aggregated	
		□ SSTB	SSTB	☐ SSTB	
Partner's sha	are of		SSIB	S31B	
	ied PTP items subject to partner	specific determinations:			
QBI OI Qualii	Ordinary business income (loss)	-435.			
	Rental income (loss)	_435.			
	Royalty income (loss)				
	Section 1231 gain (loss)				
	Other income (loss)				
	Section 179 deduction				
	Other deductions				
W-2 wages		16,314.			
	ified property	41,625.			
Qualified REI		41,025.			
				T T	
		PTP	☐ PTP	☐ PTP	
		Aggregated	Aggregat	ed Aggregated	
Partner's sha	are of:	SSTB	SSTB	SSTB	
	ied PTP items subject to partner	specific determinations:	I .	I	
QDI OI QUUIII	Ordinary business income (loss)				
	Rental income (loss)				
	Royalty income (loss)				
	Section 1231 gain (loss)				
	Other income (loss)				
	Section 179 deduction				
	Other deductions				
W-2 wages.					
	ified property				
		1		•	

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-390304			PAGE 2
SCHEDULE K-1 (FORM 1065) 2022 BOX 20, CODE N	30FF LEMENTAL INFORMATION		PAGE Z
BUSINESS INTEREST EXPENSE			
INCLUDED AS A DEDUCTION ON	THE FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINES	SS INTEREST EXPENSE FOR INCLUSION		
IN THE SEPARATE LOSS CLASS	FOR COMPUTING ANY BASIS LIMITATION		
(DEFINED IN SECTION 704(D),	REGULATION SECTION 1.163(J)-6(H)).		
SCHEDULE K-1, LINE 1		\$ 1,87	74.

SPSL1201L 07/06/22

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217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040	
Partner's name: CHRISTINE GUSMAI	N		Partner's identif	ying number: * * * - * * - * * *
	ARTESIA SPRINGS LLC			
	☐ PTP	L PTP		☐ PTP
	Aggregated	Aggregat	ed	Aggregated
	□ SSTB	SSTB		□ SSTB
Partner's share of:				
QBI or qualified PTP items subject to partner	-specific determinations:	I		
Ordinary business income (loss)	-326.			
Rental income (loss)	320.			
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages.	12,227.			
UBIA of qualified property	31,197.			
Qualified REIT dividends				
	☐ PTP	PTP		PTP
	Aggregated	Aggregat	ed	Aggregated
Partner's share of:	SSTB	SSTB		SSTB
QBI or qualified PTP items subject to partner	specific determinations:	<u> </u>		1
Ordinary business income (loss)	-specific determinations.			
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages.	<u> </u>			
UBIA of qualified property	<u> </u>			
- 1 hk A		l .		

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ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2
BOX 20, CODE N BUSINESS INTERE		
IN THE SEPARATE	IBLE BUSINESS INTEREST EXPENSE FOR INCLUSION LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION TION 704(D), REGULATION SECTION 1.163(J)-6(H)).	
	INE 1\$	1,499.

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040		
Partner's name: STEPHEN SCHUELE	3		Partner's identif	ner's identifying number: ***-**-	
	ARTESIA SPRINGS LLC				
	☐ PTP	L PTP		☐ PTP	
	Aggregated	Aggregat	ed	Aggregated	
	□ SSTB	SSTB		□ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner	-specific determinations:				
Ordinary business income (loss)	-261.				
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages.	9,782.				
UBIA of qualified property	24,958.				
Qualified REIT dividends	,				
	PTP	☐ PTP		PTP	
	Aggregated	Aggregat	ed	Aggregated	
Partner's share of:	SSTB	SSTB		SSTB	
QBI or qualified PTP items subject to partner Ordinary business income (loss)	-specific determinations:	I			
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages.					
UBIA of qualified property					
ODIA OI quaimeu property					

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SCHEDULE K-2 (Form 1065)

Department of the Treasury Internal Revenue Service

Partners' Distributive Share Items — International

Attach to Form 1065.

Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2022

Name (of partnership						Employer i	dentification number (EIN)	
ART:	ESIA SPRINGS LLC						22-39	03040	
Α	Is the partnership a withholding foreign	n partnership?		B Is the	e partnership (includir	ng the home office or a	any branch) a qualif	ed derivatives dealer?	
	Yes X No If "Yes," enter yo	ur WP-EIN:			Yes X No If "Ye	es," enter your QI-EIN:			
С	Check to indicate the parts of Schedule	e K-2 that apply.		<u>'</u>					
	1 Dana David Larrah 2 If IIV II	ata and attack Dant I	Yes		D	N/		Yes No	
	Does Part I apply? If "Yes," complDoes Part II apply? If "Yes," comp			22		"Yes," complete and a "Yes," complete and		21	
			- 1			·		- 1	
3 Does Part III apply? If "Yes," complete and attach Part III								- 1	
	5 Does Part V apply? If "Yes," comp			1 22		Yes," complete and at		21	
	6 Does Part VI apply? If "Yes," comp			21				21	
P									
Checl	box(es) for additional specified attach								
1	Gain on personal property sale	5 High-taxed	income	8 Form 5	471 information	11 Dual co	nsolidated loss		
	Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other f	orms	12 Reserve	ed for future use		
	Splitter arrangements	7 Form 8858	information		loan transactions	☐ 13 Other in	nternational items		
<u> </u>	4 Foreign tax translation Part II Foreign Tax Credit Limitation Gattach description and statement)								
P	art II Foreign Tax Credit Lim	itation	- 00						
	tion 1 – Gross Income		V						
				Foreigr	1 Source				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total	
1	Sales		outogory moonio	category meeme	category moonie	, (caregory coat			
Α	US	2,349,193.						2,349,193.	
В									
С									
2	Gross income from performance of services								
A									
B C									
3	Gross rental real estate income								
A	dross remai real estate income								
В									
C									
4 A	Other gross rental income								
В									
С									

Schedule K-2 (Form 1065) 2022 Page 2

Name of partnership	EIN
ARTESIA SPRINGS LIC	22-3903040

Foreign Tax Credit Limitation (continued)

Section 1 – Gross Income (continued) Description				Foreigr	Source			
		(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
5	Guaranteed payments	91,369.						91,369
6	Interest income							
Α								
В								
С								
7	Ordinary dividends (exclude amount							
	on line 8)							
Α								
В								
С								
8	Qualified dividends							
Α					- 11			
В				- 1	VIF			
С				- 1 W				
9	Reserved for future use			401				
10	Royalties and license fees							
Α			nu					
В								
С								
11	Net short-term capital gain							
Α								
В								
<u>C</u>	No. 1.							
12	Net long-term capital gain							
A								
В								
13	Collectibles (28%) gain							
	Collectibles (20%) galli							
A								
В								
<u> </u>	Linear and used a setion 1050							
	Unrecaptured section 1250 gain							
A								
В								
C BAA								-2 (Form 1065) 202

Schedule K-2 (Form 1065) 2022

Name of partnership	EIN
ARTESIA SPRINGS LLC	22-3903040

Part II Foreign Tax Credit Limitation (continued)

Sect	ion 1 – Gross Income (continue	d)						
				Foreigr	Source]	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
15	Net section 1231 gain							
Α								
В								
С								
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α	,							
В								
С								
20	Other income (see instructions)				4.1			
A	(555)				AIL			
В				-7 M				
C				107	-			
21	Reserved for future use			MO.				
Α			\mathbf{n}					
В								
C								
22	Reserved for future use							
Α								
В								
С								
23	Reserved for future use							
Α								
В								
C								
24	Total gross income (combine lines							
	1 through 23)	2,440,562.						2 440 562
Α	US	2,440,562.						2,440,562. 2,440,562.
В	00	2,440,502.						2, 440, 502.
C								
BAA				l	1		Calcadula II	2 (Form 1065) 202

Schedule K-2 (Form 1065) 2022

Name of partnership

EIN

ARTESIA SPRINGS LLC	22-3903040

Part II Foreign Tax Credit Limitation (continued)

Se	ction 2 - Deductions							
				Foreigr	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	2,362,231.						2,362,231.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
ļ	SIC code:							
	SIC code:							
	SIC code:			NOT M	4.1			
33	Allocable rental expenses—depreciation,			- 1	VIL			
	depletion, and amortization			W				
34	Allocable rental expenses—other than			101"				
	depreciation, depletion, and amortization		- 0	MO.				
35	Allocable royalty and licensing		nu					
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
_	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							

BAA Schedule K-2 (Form 1065) 2022

Page 5 Schedule K-2 (Form 1065) 2022 Name of partnership 22-3903040 ARTESIA SPRINGS LLC Part II Foreign Tax Credit Limitation (continued) Section 2 — Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (g) Total (d) General (e) Other (f) Sourced by cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 TMAIL through 53)..... 2,362,231. 2,362,231. 55 Net income (loss) (subtract line 54 78,331. 78,331. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors Foreian Source (c) Passive (f) Sourced by (g) Total (b) Foreign branch (d) General Description (a) U.S. source (e) Other partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PTPA0613 10/04/22 Schedule K-2 (Form 1065) 2022

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Final K-3	Amended K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

C	MB	No.	1545	-0123

Department of the Treasury Internal Revenue Service			, ending						
IIICIII		See separat	e in						
Information About the Partnership				Information About the Partner					
Α		ployer identification number (EIN)	С	Partner's SSN or Taxpayer Identification Numb (Do not use TIN of a disregarded entity. See in					
	22-3903040			***-**	IStruct	110115.)			
_	D 1 1:1	1 1 1 1 7 7 7	Ļ						
В	Partnership's nar	ne, address, city, state, and ZIP code	ט	Name, address, city, state, and ZIP code for partner entered	n C. Se	e instru	ictions	3.	
	ARTESIA SPE			RODOLFO RAMON					
	8130 INTERC			12018 BAMMEL ST SAN ANTONIO, TX 78231					
		ne parts of Schedule K-3 that apply.		SAN ANIONIO, IX 70231					
_	Check to indicate th	le parts of Schedule N-3 that apply.				Г	'es	No	
	1 Does Part I a	ipply? If "Yes," complete and attach Part I			. Г	1	-	X	
		apply? If "Yes," complete and attach Part II					Х		
		apply? If "Yes," complete and attach Part III				3	Λ	X	
		apply? If "Yes," complete and attach Part IV				4		X	
		apply? If "Yes," complete and attach Part V				5		X	
	6 Does Part VI apply? If "Yes," complete and attach Part VI.							X	
		I apply? If "Yes," complete and attach Part VII				7		X	
		II apply? If "Yes," complete and attach Part VIII.				8		X	
		apply? If "Yes," complete and attach Part IX				9		X	
	10 Does Part X	apply? If "Yes," complete and attach Part X				10		X	
	11 Does Part XI	apply? If "Yes," complete and attach Part XI				11		X	
	12 Reserved for	future use				12			
	13 Does Part XII	II apply? If "Yes," complete and attach Part XIII.			. 🗔	13		X	
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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		(SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 RODOLFO	RAMON		,	***-**-***
Р	art I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
1	Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
	3 Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	ternational items	
_ 	Foreign tax translation					(attach	description and state	ement)
P	art II Foreign Tax Credit Lim	itation						
	ction 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		1,362,532.						1,362,532.
B								
2	Gross income from performance of services							
A	·							
В								
С	;							
3	Gross rental real estate income							
A								
B								
4	Other gross rental income							
Α								
В								
C								
5	Guaranteed payments	91,369.						91,369.
6 A	Interest income							
В								
C								
7	Ordinary dividends (exclude amount							
	on line 8)							
Α								
В								

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-***
Part II Foreign Tay Credit Limitation (continued)			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain 13 Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022 Page **4**

Generalie 17 3 (1 6111 1 1 605) 2022			1 age
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-***
David H. Francisco Trans Consults I benefit at the consults of			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В С Total gross income (combine lines 1 through 23)..... 1,453,901. 1,453,901. 1,453,901 1,453,901. Α В С

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

Page 5 Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-***

	Part II Foreign Tax Credit Limitation (continued)							
Se	ction 2 — Deductions							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	1,370,093.						1,370,093.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
Δ	SIC code:							
В	SIC code:							
C	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							

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PTPA0714 10/06/22 Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC RODOLFO RAMON Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 1,370,093. 1,370,093. 55 Net income (loss) (subtract line 54 83,808. 83,808. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 1

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Final K-3	Amended K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No.	1545-0123

(orcuits, etc.	international	20	22	
Depai	rtment of the Treasury all Revenue Service	For calendar year 2022, or tax year beginning	, ending	20	22	
Intern	ial Revenue Service	See separate	e instructions.			
	Informa	tion About the Partnership	Information About the Partner			
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Numb (Do not use TIN of a disregarded entity. See in	oer (TIN) nstruction:	s.)	
			***-**			
В	Partnership's nar	me, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered	in C. See ins	struction	IS.
	ARTESIA SPE 8130 INTERO SAN ANTONIO	CHANGE PKWY	ANDREW RAMON 10819 OAK HOLLOW SAN ANTONIO, TX 78230			
Ε	Check to indicate th	ne parts of Schedule K-3 that apply.				
					Yes	No
		• • •				X
					Χ	
						X
						X
						X
				_		X
						X
				_		X
						X
				_		X
						X
	13 Does Part XII	II apply? If "Yes," complete and attach Part XIII.		13		X
For IRS Use Only						
BAA	For Paperwork Re	duction Act Notice, see the Instructions for Form 1	1065. www.irs.gov/Form1065 Schedule I	<-3 (Form	າ 1065)) 2022

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Sched	dule K-3 (Form 1065) 2022							Page 2
Name of	of partnership		EIN	Name of partr	ner			SSN or TIN
ARTI	ESIA SPRINGS LLC		22-39030	40 ANDREW				***-**-***
P	art I Partner's Share of Part	nership's Other (Current Year Inte	rnational Informa	ition			
Check	k box(es) for additional specified attach	nments. See instruction	ons.					
_ 1	Gain on personal property sale	5 High-taxed	income	8 Form 5	471 information	11 Dual co	onsolidated loss	
2	Proreign oil and gas taxes	6 Section 267	7A disallowed deducti	on 9 Other fo	orms	12 Form 8	3865 information	
3	Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other i	international items	15
4	Foreign tax translation					(attacr	description and stat	ement)
Pa	art II Foreign Tax Credit Lim	itation						
Sec	tion 1 – Gross Income						_	
		4.5.11.0		Foreign	Source		40.0	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
1	Sales							
Α		234,919.						234,919.
В								
C	Gross income from performance of services							
A	·							
В								
C								
3 ^	Gross rental real estate income							
A B	-							
С								
4	Other gross rental income							
A	-							
B C								
5	Guaranteed payments							
6	Interest income							
Α	<u> </u>							
В								
C								
7	Ordinary dividends (exclude amount on line 8)							
Α								
В								

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 0111 1 1 1 0 0 5) 2022			i age c
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-***
Part II Foreign Tay Credit Limitation (continued)			

Part II Foreign Tax Credit Limitation (continued)

Sect	ion 1 – Gross Income (continue	ed)						
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
8	Qualified dividends							
Α								
В								
С								
9	Reserved for future use							
10	Royalties and license fees							
Α								
В								
С								
11	Net short-term capital gain							
Α								
В								
С								
12	Net long-term capital gain							
Α								
В								
С								
13	Collectibles (28%) gain							
Α								
В	-							
С	-							
14	Unrecaptured section 1250 gain							
Α	·							
В	-							
С	-							
15	Net section 1231 gain							
Α	Š							
В								
C	-							
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BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

,			<u> </u>
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-***
Part II Foreign Tay Credit Limitation (continued)			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В Total gross income (combine lines 1 through 23)..... 234,919. 234,919. 234,919. Α В

BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

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Page 5 Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-***

Foreign Tax Credit Limitation (continued)

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Secti	on 2	- L	eau	ıctio	กร

	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	236,223.						236,223
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
A	SIC code:							
E	SIC code:							
(SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible						+	

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PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC ANDREW RAMON Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 236,223. 236,223. 55 Net income (loss) (subtract line 54 -1,304. -1,304.Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 2

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Final K-3	Amended K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service

See separate instructions , ending _ For calendar year 2022, or tax year beginning

	See separate instructions.						
	Information About the Partnership Information About the Partner						
Α	Partnership's employer identification number (EIN) 22-3903040 C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***-********************************						
В	Partnership's name, address, city, state, and ZIP code	D	Name, address, city, state, and ZIP code for partner entered in	C. See ir	struction	IS.	
	ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218		JOE RAMON JR 7123 WESTBORO SAN ANTONIO, TX 78230				
Ε	Check to indicate the parts of Schedule K-3 that apply.						
					Yes	No	
	1 Does Part I apply? If "Yes," complete and attach Part I				Х	X	
	2 Does Part II apply? If "Yes," complete and attach Part II						
	3 Does Part III apply? If "Yes," complete and attach Part III						
	4 Does Part IV apply? If "Yes," complete and attach Part IV						
	5 Does Part V apply? If "Yes," complete and attach Part V					X	
	6 Does Part VI apply? If "Yes," complete and attach Part VI						
						X	
	8 Does Part VIII apply? If "Yes," complete and attach Part VIII						
	9 Does Part IX apply? If "Yes," complete and attach Part IX10 Does Part X apply? If "Yes," complete and attach Part X					X	
	11 Does Part XI apply? If "Yes," complete and attach Part XI					X	
	12 Reserved for future use					X	
	13 Does Part XIII apply? If "Yes," complete and attach Part XIII.					Х	
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Schedule K-3 (Form 1065) 2022							Page 2
Name of partnership		EIN	Name of partr	ner			SSN or TIN
ARTESIA SPRINGS LLC		22-390304	40 JOE RAN	MON JR			***-**-***
Part I Partner's Share of Par	tnership's Other (Current Year Inter	rnational Informa	ntion			
Check box(es) for additional specified attack	hments. See instruction	ons.					
Gain on personal property sale	5 High-taxed	income	8 Form 5	471 information	11 Dual co	onsolidated loss	
2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other f	orms	12 Form 8	865 information	
3 Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other i	nternational items	
4 Foreign tax translation	<u> </u>		<u>—</u>		(attach	description and stat	ement)
Part II Foreign Tax Credit Lin	nitation						
Section 1 – Gross Income	intation .						
			Foreigr				
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
1 Sales							
A US B	234,919.						234,919.
C							
2 Gross income from performance of services							
Α							
В							
3 Gross rental real estate income							
A							
В							
С							
4 Other gross rental income							
A B							
С							
5 Guaranteed payments							
6 Interest income							
Α							
В							
7 Ordinary dividends (exclude amount	<u> </u>						
on line 8)							
Α							
В							

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PTPA0713 10/06/22

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-***
Part II Foreign Tay Credit Limitation (continued)			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain 13 Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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50.00dilo 11 5 (1 5 m 1 5 5) 2522				
Name of partnership	EIN	Name of partner	SSN or TIN	
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-***	

Part II Foreign Tax Credit Limitation (continued)

Description		(a) U.S. source		Foreigr				
			(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
A								
В								
С								
23	Reserved for future use							
Α								
В								
С								
24	Total gross income (combine lines 1 through 23)	234,919.						234,919
Α	US	234,919.						234,919 234,919
В		·						
С								

Page 5 Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or IIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-***

Foreign Tax Credit Limitation (continued)

				Foreigr				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	236,223.						236,223
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
A	SIC code:							
E	SIC code:							
(SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible						+	

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC JOE RAMON JR Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 236,223. 236,223. 55 Net income (loss) (subtract line 54 -1,304. -1,304.Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 3

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	Final K-3		Amended	K-
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Schedule K-3

Partner's Share of Income, Deductions,

OME	No.	1545-0123

(FOI	m 1065)	Credits, etc. –	International	06		
Depart	ment of the Treasury	For calendar year 2022, or tax year beginning	, ending	20)22	
Interna	Il Revenue Service	See separa	te instructions.			
	Informa	tion About the Partnership	Information About the Partner			
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (Do not use TIN of a disregarded entity. See ins		s.)	
В	Partnership's nar	ne, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in	C. See in	struction	IS.
	ARTESIA SPF 8130 INTERC SAN ANTONIC	CHANGE PKWY), TX 78218	SUNIL BOLLERA 7114 OAKRIDGE DR SAN ANTONIO, TX 78229			
Ε	Check to indicate th	e parts of Schedule K-3 that apply.				
	1 Doos Part La	nnly2 If "Voc " complete and attach Part I		1	Yes	No
		• • •			Х	X
					Λ	Х
					+	X
						X
	6 Does Part VI	apply? If "Yes," complete and attach Part VI		6		X
	7 Does Part VII	apply? If "Yes," complete and attach Part VII.		. 7		X
	8 Does Part VII	ll apply? If "Yes," complete and attach Part VIII		8		Х
	9 Does Part IX	apply? If "Yes," complete and attach Part IX		9		Х
	10 Does Part X a	apply? If "Yes," complete and attach Part X		10		Χ
						Χ
	13 Does Part XII	II apply? If "Yes," complete and attach Part XIII		13		X
For IRS Use Only						
ВΛΛ	For Pananyark Pa	duction Act Notice see the Instructions for Form	1065 www.irs.gov/Form1065 Schodulo K	2 /Forn	1065	7023

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Sched	dule K-3 (Form 1065) 2022							Page 2
Name of	of partnership		EIN	Name of partn	ner			SSN or TIN
ARTI	ESIA SPRINGS LLC		22-39030	40 SUNIL E				***-**-***
P	art I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	ition			
Check	(box(es) for additional specified attach	ments. See instruction	ons.					
	Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	onsolidated loss	
2	Proreign oil and gas taxes	6 Section 267	A disallowed deduction	on 9 Other fo	orms	12 Form 8	8865 information	
3	Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other i	nternational items	
4	Foreign tax translation					(attach	description and stat	ement)
Pa	art II Foreign Tax Credit Lim	itation						
Sec	tion 1 – Gross Income							
Foreign Source								
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
1	Sales							
Α	US	234,919.						234,919.
B C								
2	Gross income from performance of services							
A	dross moonie from performance of services							
В								
С								
3 ^	Gross rental real estate income							
A B								
С								
4	Other gross rental income							
A								
B C								
5	Guaranteed payments							
6	Interest income							
Α	<u> </u>							
В								
C	Ordinary dividends (evalude arrayint							
7	Ordinary dividends (exclude amount on line 8)							
Α								
В								

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 5111 1 1 1 5 5) 2522			i age c
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-***
Double Familian Tan Constitution to 11			

Part II Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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			3
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-***
Part II Foreign Tay Credit Limitation (continued)			

Part II Foreign Tax Credit Limitation (continued)

B 1 11				1 Source			
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
on 986(c) gain							
on 987 gain							
on 988 gain							
on 951(a) inclusions							
r income (see instructions)							
rved for future use							
rved for future use							
rved for future use							
gross income (combine lines ough 23)	234,919.						234,919.
	234,919.						234,919
	,						
Ol	ugh 23)	234, 919. 234, 919.	234, 313.	234, 313.	234,919.	234, 919.	234, 919.

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-***

Part II Foreign Tax Credit Limitation (continued)

	5				1 Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
26	Expenses allocable to sales income	236,223.						236,223
	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
	Net long-term capital loss							
	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
Α	SIC code:							
В	SIC code:							
С	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
	Other interest expense—investment							

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Other interest expense—passive activity.Section 59(e)(2) expenditures, excluding

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC SUNIL BOLLERA Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 236,223. 236,223. 55 Net income (loss) (subtract line 54 -1,304. -1,304.Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 4

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Final K-3	Amended K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

|--|

Depar	tment of the Treasury al Revenue Service	For calendar year 2022, or tax year beginning _		, ending	20		
Intern		See separate	e in				
	Informa	ation About the Partnership		Information About the Partner			
A Partnership's employer identification number (EIN) 22-3903040 C Partner's SSN or Taxpayer Identification Number (To not use TIN of a disregarded entity. See instruction in the control of the contro					ıs.)		
				***-**-			
В	B Partnership's name, address, city, state, and ZIP code D Name, address, city, state, and ZIP code for partner entered in C.					struction	IS.
	ARTESIA SPE	RINGS LLC		SERGIO GUSMAN			
	8130 INTERC	CHANGE PKWY		14222 WETMORE BEND			
	SAN ANTONIO	O, TX 78218		SAN ANTONIO, TX 78247			
Ε	Check to indicate th	ne parts of Schedule K-3 that apply.					
						Yes	No
							X
						X	
	3 Does Part III	apply? If "Yes," complete and attach Part III			. 3		Χ
		, , -					Χ
	5 Does Part V	apply? If "Yes," complete and attach Part V			. 5		Χ
	6 Does Part VI	apply? If "Yes," complete and attach Part VI			. 6		Χ
	7 Does Part VI	I apply? If "Yes," complete and attach Part VII			. 7		Χ
	8 Does Part VI	II apply? If "Yes," complete and attach Part VIII.			. 8		Χ
	9 Does Part IX	apply? If "Yes," complete and attach Part IX			. 9		Χ
	10 Does Part X	apply? If "Yes," complete and attach Part X			. 10		Χ
	11 Does Part XI	apply? If "Yes," complete and attach Part XI			. 11		Χ
	12 Reserved for	future use			. 12		
	13 Does Part XII	II apply? If "Yes," complete and attach Part XIII.			. 13		Χ
F o r							
I R S							
U							
s e							
O ņ							
l V							
	For Beneviert De	dustion Ast Notice ass the Instructions for Farms 1	06F	www.irc.gov/Eorm1065	2 (Га:::	10CE) 2022
DAA	r or Faperwork Re	eduction Act Notice, see the Instructions for Form 1	COU	. www.irs.gov/Form1065 Schedule K	-o (rori	11 1000	<i>)</i> 2022

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Sched	dule K-3 (Form 1065) 2022							Page 2
Name o	of partnership		EIN	Name of partn	er			SSN or TIN
	ESIA SPRINGS LLC		22-39030					***-**-***
P	art I Partner's Share of Part	nership's Other (Current Year Inte	rnational Informa	tion			
Check	box(es) for additional specified attach	nments. See instruction	ons.					
_ 1	Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	nsolidated loss	
2	Foreign oil and gas taxes	6 Section 267	7A disallowed deducti	on 9 Other fo	orms	12 Form 88	365 information	
3	Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	nternational items	1
4	Foreign tax translation					(attach	description and sta	ternent)
Pa	art II Foreign Tax Credit Lim	itation						
Sec	tion 1 – Gross Income							
		(-)		Foreign	Source	1 4 5 6 11	(A) Caymaad by	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
Α	US	58,730.						58,730.
В								
C	Gross income from performance of services							
2 A	Gross income from performance of services							
В								
С								
3	Gross rental real estate income							
A B								
C								
4	Other gross rental income							
Α								
В								
<u>C</u>	Guaranteed payments							
6	Interest income							
Α								
В								
c								
7	Ordinary dividends (exclude amount on line 8)							
Α	on and 0)							
В								

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 5111 1 1 1 5 5) 2522			i age c
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-***
Double Familian Tan Constitution to 11			

Part II Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 0111 1003) 2022			1 dgc -
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-***
Double Foundame Tour Consults Limited in a consult of			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В С Total gross income (combine lines 1 through 23)..... 58,730.

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58,730.

A B C

Page 5 Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-***

Foreign Tax Credit Limitation (continued) Part II

Section	2 —	Ded	luctions
Jection	_		iuctions

				Foreign Source				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
:5	Expenses allocable to sales income	59,056.						59,056
6	Expenses allocable to gross income							
	from performances of services							
	Net short-term capital loss							
8	Net long-term capital loss							
9	Collectibles loss							
0	Net section 1231 loss							
1	Other losses							
2	Research & experimental (R&E) expenses							
Α	SIC code:							
В	SIC code:							
С	SIC code:							
3	Allocable rental expenses—depreciation,							
	depletion, and amortization							
4	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
5	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
6	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
7	Depreciation not included on line 33 or 35							
3	Charitable contributions							
9	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
0	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
1	Other interest expense—business							
	Other interest expense—investment							
3	Other interest expense—passive activity							
	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
5	Foreign taxes not creditable but deductible							

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC SERGIO GUSMAN Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 59,056. 59,056. 55 Net income (loss) (subtract line 54 -326.-326. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source category income partner category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 5

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	Final K-3		Amended	K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

Depar	tment of the Treasury al Revenue Service	For calendar year 2022, or tax year beginning	, ending	20		
Intern	al Revenue Service	See separate	e instructions.			
	Informa	ation About the Partnership	Information About the Partner			
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Numb (Do not use TIN of a disregarded entity. See in		s.)	
_	Dortnorobin's nor	me address situ state and ZID ands		in C. Coo in	otruotior	
В	Partnership's har	me, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered i	n C. See m	struction	is.
	ADTECTA CDI	OTNOC IIC	DODEDTO CHEMAN			
	ARTESIA SPI 8130 INTERO	CHANGE PKWY	ROBERTO GUSMAN 16403 LEDGE SAGE ST			
		O, TX 78218	SAN ANTONIO, TX 78232			
Ε	Check to indicate the	ne parts of Schedule K-3 that apply.				
					Yes	No
						X
					X	
						X
						X
						X
		, , -		_	 	X
					+	X
				_	1	X
				_	+	X
				_	+	X
	12 Reserved for	future use		. 12		
	13 Does Part XI	II apply? If "Yes," complete and attach Part XIII.		. 13		Х
F				<u>-</u>		
o r						
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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		!	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 ROBERTO	GUSMAN			***-**-***
Р	art I Partner's Share of Part	nership's Other (Current Year Inter	national Informa	tion			
Chec	k box(es) for additional specified attach	ments. See instruction	ons.					
	Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	onsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 8	865 information	
<u></u> :	Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other i	nternational items	
	Foreign tax translation					(attach	description and state	ement)
P	art II Foreign Tax Credit Lim	itation						
Sec	tion 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		39,100.						39,100.
B								
2	Gross income from performance of services							
_ A	•							
В								
C								
3 A	Gross rental real estate income							
В	-							
C								
4	Other gross rental income							
A								
B	-							
5	Guaranteed payments							
6	Interest income							
Α	·							
В								
C								
,	Ordinary dividends (exclude amount on line 8)							
Α	•							
В								

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Schedule K-3 (Form 1065) 2022

ochedule 17 3 (1 om 1003) 2022					
Name of partnership	EIN	Name of partner	SSN or TIN		
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-***		
Double Foundation Condition ()					

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain 13 Α С Unrecaptured section 1250 gain С

BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

Net section 1231 gain

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Schedule K-3 (Form 1065) 2022 Page **4**

Schedule 17 3 (1 0111 1 1 1 0 0 3) 2022			i age -
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-***
Double Consists Consist Limitation ():			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В С Total gross income (combine lines 1 through 23)..... 39,100. 39,100. Α В

BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022 Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-***

Foreign Tax Credit Limitation (continued)

Section	2 —	Ded	luctions
Jection	_		iuctions

_				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	39,317.						39,317
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
-	SIC code:							
E	SIC code:							
(SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45								

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC ROBERTO GUSMAN Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 39,317. 39,317. 55 Net income (loss) (subtract line 54 -217.-217. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

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	Final K-3		Amended	K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning Sea conserve			, ending	20	22			
intern		-	e instructions.					
	Informa	ation About the Partnership	Information About the Partner					
Α		ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (Do not use TIN of a disregarded entity. See inst		s)			
	22-3903040		***-***	iuction	5.)			
_	Dawlmayahinla may	and address situated and ZID and) Caa in				
В	Partnership's har	me, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in (. See ins	struction	IS.		
	ARTESIA SPI		ESTHER M GUSMAN					
		CHANGE PKWY O, TX 78218	16403 LEDGE SAGE ST SAN ANTONIO, TX 78232					
		ne parts of Schedule K-3 that apply.	SAN ANIONIO, IX 70232					
_	Check to indicate ti	ie parts of Schedule N-3 that apply.			Yes	No		
	1 Does Part La	apply? If "Yes." complete and attach Part I		1	100	Х		
				2	Х	Λ		
				3	71	Х		
				4		X		
				5		X		
	6 Does Part VI	apply? If "Yes," complete and attach Part VI		6		Х		
	7 Does Part VI	I apply? If "Yes," complete and attach Part VII		7		Х		
	8 Does Part VI	II apply? If "Yes," complete and attach Part VIII.		8		Х		
	9 Does Part IX	apply? If "Yes," complete and attach Part IX		9		Х		
	10 Does Part X	apply? If "Yes," complete and attach Part X		10		Х		
	11 Does Part XI	apply? If "Yes," complete and attach Part XI \ldots		11		Х		
				12				
	13 Does Part XI	II apply? If "Yes," complete and attach Part XIII.		13		Χ		
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	For Paperwork Re	eduction Act Notice see the Instructions for Form	1065 www.irs.gov/Form1065 Schedule K-3	(Form	1065	1 2022		

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er			SSN or TIN
ART	ESIA SPRINGS LLC		22-39030	40 ESTHER	M GUSMAN			***-**-**
Р	'art I Partner's Share of Part	nership's Other (Current Year Inte	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
	1 Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 8	865 information	
<u> </u>	3 Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	nternational items	
Π,	4 Foreign tax translation					(attach	description and stat	ement)
Р	art II Foreign Tax Credit Lim	nitation						
Sec	ction 1 – Gross Income							
				Foreign	Source	_		
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
Δ		78,360.						78,360.
E								
2	Gross income from performance of services							
Δ								
В								
3								
ა 	Gross rental real estate income							
В	-							
C	:							
4	Other gross rental income							
Δ.	-							
E	-							
5	Guaranteed payments							
6	Interest income							
Δ								
В								
C	Ordinary dividends (exclude amount							
,	on line 8)							
Δ	•							
В	3							
_		i .	i e	i .	i .	i .	i .	1

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Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-***
Part II Foreign Tax Credit Limitation (continued)			

	Description			i orcigi	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
8	Qualified dividends							
Α								
В								
9 9	Reserved for future use							
10	Royalties and license fees							
10 A	Royalties and license lees							
В								
C								
11	Net short-term capital gain							
Α								
В								
С								
12	Net long-term capital gain							
Α								
В								
С								
13	Collectibles (28%) gain							
A								
В								
<u> </u>	Haracantural parties 1250 main							
	Unrecaptured section 1250 gain							
A B	_							
C								
15	Net section 1231 gain							
Α	. Tot seedlet _o . ga							
В								
С								
BAA				PTPA0713 10/06/22		1	Schedule K-	3 (Form 1065) 2022

PARTNER 7

Section 1 – Gross Income (continued)

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Schedule K-3 (Form 1065) 2022 Page **4**

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-***

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В Total gross income (combine lines 1 through 23)..... 78,360. 78,360. 78,360. Α

BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

B C Schedule K-3 (Form 1065) 2022 Page 5

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-***

Foreign Tax Credit Limitation (continued)

Section 2 — Deductions	ction 2 – Deduction	S
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Se	ction 2 - Deductions							
				Foreigr	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	78,795.						78,795.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
-	SIC code:							
E	SIC code:							
(SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							
RΔ			•		PTPA0714 10/06/22		Cahadula K	2 (Form 1065) 202

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PTPA0714 10/06/22

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC ESTHER M GUSMAN Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 78,795. 78,795. 55 Net income (loss) (subtract line 54 -435.-435. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 7

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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

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Depar Intern	rtment of the Treasury all Revenue Service	See separate instructions.	uilig						
	Information About the Partners	<u> </u>	mation About the Partne	<u> </u> er					
Α	Partnership's employer identification number (E 22-3903040	N) C Partner's SSN (Do not use T							
В	Partnership's name, address, city, state, and Z	D Name, address, city	y, state, and ZIP code for partner entere	ed in C. See in	struction	18.			
	ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	CHRISTINE 14222 WETN SAN ANTON							
Ε	Check to indicate the parts of Schedule K-3 that apply				- V				
	1 Does Part I apply? If "Yes," complete and a	tach Part I		1	Yes	No			
					Х	X			
	Does Part II apply? If "Yes," complete and attach Part II								
	4 Does Part IV apply? If "Yes," complete and attach Part IV								
	5 Does Part V apply? If "Yes," complete and attach Part V								
	6 Does Part VI apply? If "Yes," complete and	attach Part VI		6		X			
	7 Does Part VII apply? If "Yes," complete and	attach Part VII		7		X			
	8 Does Part VIII apply? If "Yes," complete and attach Part VIII								
	9 Does Part IX apply? If "Yes," complete and	attach Part IX		9		X			
	10 Does Part X apply? If "Yes," complete and	ttach Part X		10		Х			
	11 Does Part XI apply? If "Yes," complete and	attach Part XI		11		Χ			
	12 Reserved for future use								
	13 Does Part XIII apply? If "Yes," complete an	attach Part XIII		13		X			
For IRS Use									
O n y BAA	A For Paperwork Reduction Act Notice, see the Inst	uctions for Form 1065. www.ir	rs.gov/Form1065 Schedul	e K-3 (Forn	n 1 0 65) 2022			

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Sche	dule K-3 (Form 1065) 2022							Page Z
Name	of partnership		EIN	Name of partn	er			SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 CHRISTI	NE GUSMAN			***_**
	art I Partner's Share of Parti	nership's Other (Current Year Inter	rnational Informa	tion		•	
Chec	k box(es) for additional specified attach	ments. See instruction	ons.					
	Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
2 Foreign oil and gas taxes 6 Section 267A disallowed deduction 9 Other forms 12 Form 8865 information								
□ :	Splitter arrangements	7 Form 8858	information	10 Partner	Ioan transactions	13 Other in	nternational items	
	Foreign tax translation					(attach	description and stat	ement)
P	art II Foreign Tax Credit Lim	itation						
Sec	tion 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		58,730.						58,730.
B								
2	Gross income from performance of services							
A	· ·							
В								
3 ^	Gross rental real estate income							
A B								
C								
4	Other gross rental income							
A								
B C								
5	Guaranteed payments							
6	Interest income							
Α								
В								
7	Ordinary dividends (exclude amount on line 8)							
٨	,							
A B								
_								

BAA For Paperwork Reduction Act Notice, see instructions.

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 0111 1003) 2022			i age c
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-***
Double Foreign Tay Credit Limitation (1)			•

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain BAA

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Name of partnership

ARTESIA SPRINGS LLC

22-3903040

CHRISTINE GUSMAN

-**-*

Part II Foreign Tax Credit Limitation (continued)

			Foreign Source				
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
6 Section 986(c) gain							
7 Section 987 gain							
8 Section 988 gain							
9 Section 951(a) inclusions A							
B C							
Other income (see instructions) A							
B							
Reserved for future use							
В							
c							
Reserved for future use							
В							
С							
Reserved for future use A							
В							
C Tatal mass income (combine lines							
Total gross income (combine lines 1 through 23)	58,730.						58,73
A US	58,730.						58,73
B C							
•			DTD 40712 10/05/00				2.5 1055

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-***

	Part II Foreign Tax Credit Lim	itation (continue	d)	•			<u>'</u>	
Se	ction 2 - Deductions							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	59,056.						59,056.
26	Expenses allocable to gross income from performances of services							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
A	SIC code:							
E	SIC code:							
C	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
40	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
41	under Regulations section 1.861-10T.							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							

BAA Schedule K-3 (Form 1065) 2022 PTPA0714 10/06/22

45 Foreign taxes not creditable but deductible. . . .

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC CHRISTINE GUSMAN Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 59,056. 59,056. 55 Net income (loss) (subtract line 54 -326.-326. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 8

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Sched	ule	K-3
(Form	106	55)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

tment of the Treasury al Revenue Service			, ending				
	-	e instructions.					
Informa	Information About the Partnership Information About the Partner						
A Partnership's employer identification number (EIN) 22-3903040		C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.)					
			***-**				
Partnership's nar	ne, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in (C. See ins	truction	IS.		
ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 STEPHEN SCHUELER 6804 STONINGTON RD CINCINNATI, OH 45230							
Check to indicate th	e parts of Schedule K-3 that apply.						
				Yes	No		
			1		X		
			2	Χ			
			3		X		
			4		X		
			5		X		
6 Does Part VI	apply? If "Yes," complete and attach Part VI		6		X		
			7		X		
			8		X		
9 Does Part IX	apply? If "Yes," complete and attach Part IX		9		X		
			10		X		
11 Does Part XI apply? If "Yes," complete and attach Part XI					X		
12 Reserved for	future use		12				
13 Does Part XII	I apply? If "Yes," complete and attach Part XIII.		13		X		
	Partnership's em 22-3903040 Partnership's nar ARTESIA SPE 8130 INTERC SAN ANTONIC Check to indicate the 1 Does Part II a 2 Does Part III a Does Part IV 5 Does Part VI 7 Does Part VI 7 Does Part VI 8 Does Part VI 9 Does Part IX 10 Does Part XI 11 Does Part XI 12 Reserved for 13 Does Part XII 15 Does Part XII 16 Does Part XII 17 Does Part XII 17 Does Part XII 18 Part XII 19 Does	Partnership's employer identification number (EIN) 22-3903040 Partnership's name, address, city, state, and ZIP code ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Check to indicate the parts of Schedule K-3 that apply. 1 Does Part I apply? If "Yes," complete and attach Part I 2 Does Part II apply? If "Yes," complete and attach Part III 3 Does Part IV apply? If "Yes," complete and attach Part IV 5 Does Part V apply? If "Yes," complete and attach Part V 6 Does Part VI apply? If "Yes," complete and attach Part VII 7 Does Part VIII apply? If "Yes," complete and attach Part VIII 8 Does Part VIII apply? If "Yes," complete and attach Part IVII 9 Does Part IX apply? If "Yes," complete and attach Part IX 10 Does Part X apply? If "Yes," complete and attach Part X 11 Does Part XI apply? If "Yes," complete and attach Part X 12 Reserved for future use	Partnership's employer identification number (EIN) 22-3903040 C Partner's SSN or Taxpayer Identification Number (Do not use TIN of a disregarded entity. See inst ************************************	Partnership's employer identification number (EIN) 22-3903040 C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions ************************************	Partnership's employer identification number (EIN) 22-3903040 C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) ***********************************		

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		5	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 STEPHEN	SCHUELER			***-**-***
P	art I Partner's Share of Part	tnership's Other (Current Year Inter	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
	1 Gain on personal property sale 5 High-taxed income 8 Form 5471 information 11 Dual consolidated loss							
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
□ :	3 Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	nternational items	
	4 Foreign tax translation					(attach	description and state	ement)
Р	art II Foreign Tax Credit Lim	nitation						
Sec	ction 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
Δ		46,984.						46,984.
E								
2	Gross income from performance of services							
2 A	•							
В								
C								
3	Gross rental real estate income							
Δ	·							
В								
4	Other gross rental income							
A E								
C								
5	Guaranteed payments							
6	Interest income							
Δ								
Е								
C								
7	Ordinary dividends (exclude amount							
_	on line 8)							
Δ								
Е	·							

BAA For Paperwork Reduction Act Notice, see instructions.

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 5111 1 1 1 6 5) 2 5 2 2			1 age C
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-***
Part II Foreign Tax Credit Limitation (continued)			

Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022 Page **4**

Concadio IV C (Form 1999) 2022			. ago
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-***

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В Total gross income (combine lines 1 through 23)..... 46,984. 46,984. Α В

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

С

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-***

Part II Foreign Tax Credit Limitation (continued)

				Foreigr				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	47,245.						47,245
6	1							
	from performances of services							
7	riot onort torri dapitar rood riviriri							
8	Net long-term capital loss							
29	Collectibles loss							
0	Net section 1231 loss							
1	Other losses							
2	Research & experimental (R&E) expenses							
A	SIC code:							
E	SIC code:							
C	SIC code:							
3	Allocable rental expenses—depreciation,							
	depletion, and amortization							
4								
	depreciation, depletion, and amortization							
5	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
6	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
7	Depreciation not included on line 33 or 35							
8	Charitable contributions							
9	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
0	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
1	Other interest expense—business							
2	Other interest expense—investment							
3	Other interest expense—passive activity							
4	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
1 5								

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PTPA0714 10/06/22

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***_**_*** ARTESIA SPRINGS LLC STEPHEN SCHUELER Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 47,245. 47,245. 55 Net income (loss) (subtract line 54 -261.-261. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

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Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172 2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

Name(s) shown on return

Identifying number

ARTESIA SPRINGS LLC 22-3903040 Business or activity to which this form relates FORM 1065 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 1,080,000. 1 Maximum amount (see instructions)..... 2 Total cost of section 179 property placed in service (see instructions)...... 3 2,700,000. Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-..... Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7...... 8 Tentative deduction. Enter the **smaller** of line 5 or line 8..... 9 10 10 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs . . 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12..... 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 24,993 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions. Section A 17 14,595 MACRS deductions for assets placed in service in tax years beginning before 2022 . . If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here..... Section B — Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (c) Basis for depreciation (a) Classification of property (b) Month and (e) Convention (g) Depreciation deduction year placed in service (business/investment use Recovery period only - see instructions) 19 a 3-year property...... 22,964 5 HY 200DB **b** 5-year property..... c 7-year property. **d** 10-year property. e 15-year property.... **f** 20-year property. 25 yrs S/L g 25-year property. . 27.5 yrs S/L MM **h** Residential rental 27.5 yrs MM S/L property..... i Nonresidential real 1/10/22 37,500. 39 yrs MM S/L 923 MM S/L property. - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System Section C S/L 20 a Class life. 12 yrs **b** 12-year. S/L 30 yrs MM S/L **c** 30-year... MM S/L **d** 40-year...... 40 yrs Part IV Summary (See instructions.)

Listed property. Enter amount from line 28.....

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

the appropriate lines of your return. Partnerships and S corporations — see instructions

For assets shown above and placed in service during the current year, enter

40,511

21

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Form 4562 (2022) ARTESIA SPRINGS LLC

22-3903040

Page 2

24 a Do you have (a) Type of proper (list vehicles fir vehicles, available vehicles fir vehicles	1		blies, cert	am omei	r vehicle	es, certa	ain ai	ircra	ft, and p	property	/ used f	or enter	tainment	,	
24 a Do you have (a) Type of proper (list vehicles fir 25 Special de used more 26 Property u HHR CHEVRO 27 Property u 28 Add amou 29 Add amou 29 Add amou 30 Total busing during the commutine 31 Total commutine 32 Total other miles drive 33 Total mile lines 30 the during off- 35 Was the vent during off- 35 Was the vent during off- 36 Is another personal u Answer these query owners or recommutine 37 Do you may be your end by you may be poon y	eation, or amusem e: For any vehicle f	,	are using	the stand	dard mil	oano ra	ıta or	· dac	luctina l	2250 0	nanca	complet	a only	2/12 2/1	h
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(a) Type of proper (list vehicles fir vehicles ve	ction A — Deprecia	ation and Othe	er Informa	tion (Ca		_									
Type of proper (list vehicles fir vehicles f	vidence to support the b				[X Yes		No				ce written?.	<u> </u>	Yes	∐ No
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 38 Do you may employees 39 Do you tree 40 Do you provehicles, at Do you me Note: If you 	lated persons. See	e instructions.	arr excep	ition to c	ompietii	ng Sect	IOII L	101	vernoies	useu	оу спірі	ioyees w	no alei	111016	tilali
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vehicles, a 41 Do you me Note: If yo	at all use of venicle vide more than five	, ,													
Note: If yo	nd retain the inforn	nation received	d?							· · · · · · ·					
	et the requirements	s concerning q	ualified a	utomobil	e demo	nstratio	n use	e? S	ee instru	uctions					
Davt VI An	ur answer to 37, 38	3, 39, 40, or 41	is 'Yes,'	don't co	mplete :	Section	B fo	r the	covere	d vehic	les.				
rait VI All	ortization			(I-)		(-)				IN.	1		ı		
	(a) Description of costs			(b) mortization		(c) Amortizat	ole		(c Co		Am	(e) ortization	Д	(f) mortizatio	on
			b	egins		amount			sec	tion		eriod or rcentage	f	or this yea	ar
42 Amortizati	on of costs that beg	gins during you	ır 2022 ta	x year (s	see insti	ructions):	1			P.0	5-	l		
				`											
									•	· ·					
43 Amortizat			ir 2022 ta	ay vear								43			

2022	FEDERAL STATEMENTS	PAGE 1
	ARTESIA SPRINGS LLC	22-3903040
STATEMENT FORM 1065, OTHER INCO	LINE 7	25,000. 25,000.
STATEMENT FORM 1065, OTHER DED	LINE 20	
BANK CHARG COMMISSION DUES AND S INSURANCE JANITORIAI LEGAL AND MEALS MEETINGS OFFICE EXP PARKING AN	PROFESSIONAL PENSE ND TOLLS ROCESSING	15,657. 25,858. 1,474. 1,074. 21,482. 5,400. 17,271. 576. 625. 1,572. 70. 3,911. 2,716. 618. 891. 195. 10,677. 10,343. 188. 115. 37,444.
OTHER REP	T 3 SCHEDULE K, LINE 20C PORTABLE ITEMS NTEREST EXPENSE (INFORMATIONAL ONLY FOR BASIS LIMITATIONS) AS A DEDUCTION ON THE FOLLOWING LINES (S)	
	X, LINE 1\$	74,948.
STATEMENT FORM 1065, OTHER CUR	T 4 SCHEDULE L, LINE 6 RRENT ASSETS	
EMPLOYEE A	BEGINNING	566.
	113,513. EIVABLE 0.	17,695. 25,000.

2022	FEDERAL STATEMENTS	PAGE 2
	ARTESIA SPRINGS LLC	22-3903040
FORM 1065, OTHER CUR	T 4 (CONTINUED) SCHEDULE L, LINE 6 RRENT ASSETS	ENDING 12,775. 63,025.
OTHER ASS ACCRUED IN DEPOSIT RE	BEGINNING BEGINNING	ENDING 45,594. 6,975. 17,143. 69,712.
OTHER CUR	RENT LIABILITIES BEGINNING TOTAL \$ 343,577. \$ \$	ENDING 379,071. 379,071.
GAIN (LOSS	T 7 SCHEDULE M-1, LINE 4 ON BOOKS NOT ON SCHEDULE K S) ON DISPOSITION OF ASSETS \$ RANCE TOTAL \$	-14,110. 2,037. -12,073.
OTHER INC	SCHEDULE M-2. LINE 4	71,445. 71,445.

2022 i	FEDERAL STATEMENTS	PAGE 3
	ARTESIA SPRINGS LLC	22-3903040
	AN HEALTH INSURANCE)TOTAL	71,445.
DEPRECIATION	TOTAL	\$ 1,631. 16,891. 200. 44,487. 717. 9,073. 12,859. \$ 85,858.

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Rodolfo Ramon 12018 Bammel St San Antonio, TX 78231

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Rodolfo Ramon:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217 | Final K-1 Amended K-1 Schedule K-1 OMB No. 1545-0123 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -7,561 60,063. Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services 91,369 Guaranteed payments for capital Schedule K-3 is attached if 16 ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILE 91,369 -41,315 Interest income Check if this is a publicly traded partnership (PTP) D В -11,833 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-1748 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents RODOLFO RAMON Royalties 12018 BAMMEL ST SAN ANTONIO, TX 78231 General partner or LLC Limited partner or other Net short-term capital gain (loss) member-manager LLC member Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information Unrecaptured section 1250 gain **12** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) Beginning Endina Profit 58 % 58 % Other income (loss) Loss 58 % 58 응 Capital 58 응 58 Check if decrease is due to sale or exchange of partnership interest...... K Partner's share of liabilities: Beginning Ending Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 427,564. 424,294. Qualified nonrecourse Ś Other deductions financing. . . \$ 509,350. 530,323. Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis -678,16<u>0</u>. Beginning capital account \$ Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* 83,808. Other increase (decrease) (attach explanation). *See attached statement for additional information. -91,369. SEE ATTACHED Withdrawals and distributions \$(Ending capital account \$ -685,721M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022 SUPPLEMENTAL INFORMATION PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER DECREASE

91,369.

91,369.

TOTAL \$

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION (DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

GUARANTEED PAYMENTS (OTHER THAN HEALTH INSURANCE)

PARTNER 1: RODOLFO RAMON ***-**-1748

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217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040
Partner's name: RODOLFO RAMON			Partner's identifying number: ***-**-1748
	ARTESIA SPRINGS LLC		
	☐ PTP	PTP	☐ PTP
	Aggregated	Aggregate	ed Aggregated
	☐ SSTB	SSTB	☐ SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-	specific determinations:		<u>'</u>
Ordinary business income (loss)	-7,561.		
Rental income (loss)	,		
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages	283,674.		
UBIA of qualified property	723,770.		
Qualified REIT dividends			
	☐ PTP	PTP	∐ PTP
	Aggregated	Aggregate	ed Aggregated
	SSTB	SSTB	□ SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-	specific determinations:		·
Ordinary business income (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property			

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Final K-3	Amended K-3

Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. – International

OMB No. 1545-0123

(. 0	1111 1003)	Cieuits, etc	- IIILEITIALIOIIAI	06	100					
Department of the Treasury Internal Revenue Service		For calendar year 2022, or tax year beginning	20)22						
mem		See separ								
	Informa	ation About the Partnership	Information About the Partner							
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Numb (Do not use TIN of a disregarded entity. See in		s.)					
			***-**-1748							
В	Partnership's nar	me, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered	in C. See in	struction	18.				
	ARTESIA SPI 8130 INTERO SAN ANTONIO	CHANGE PKWY D, TX 78218	RODOLFO RAMON 12018 BAMMEL ST SAN ANTONIO, TX 78231							
Ε	Check to indicate th	ne parts of Schedule K-3 that apply.								
	1 D D I.	and 2 If IIVe - II accordate and attack Double			Yes	No				
					<u> </u>	X				
					Х					
					<u> </u>	X				
					<u> </u>	X				
				_	<u> </u>	X				
					_	X				
					_	X				
			IL	_	_	X				
					_	X				
				_	<u> </u>	X				
						X				
			II			37				
	13 DOES FAIT AII	ii appiy: ii Tes, complete and attach Fart Ar		13		X				
F o										
r										
R S										
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O n										
J y										
	F D ' D		1005		100=					
RAA	∖ ⊦or Paperwork Re	eduction Act Notice, see the Instructions for Forn	n 1065. www.irs.gov/Form1065 Schedule k	៶-3 (Forn	า 1065) 2022				

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		1	SSN or TIN
ART:	ESIA SPRINGS LLC		22-390304				;	***-**-1748
Р	art I Partner's Share of Part	tnership's Other (Current Year Inter	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
	Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
<u></u> :	Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	iternational items	
	Foreign tax translation					(attach	description and state	ement)
P	art II Foreign Tax Credit Lim	nitation						
	tion 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		1,362,532.						1,362,532.
B								
2	Gross income from performance of services							
A	•							
В								
С								
3	Gross rental real estate income							
A	-							
B								
4	Other gross rental income							
Α	-							
В								
C								
5	Guaranteed payments	91,369.						91,369.
6 A	Interest income							
В								
C	-							
7	Ordinary dividends (exclude amount							
	on line 8)							
Α	-							
В								

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 0111 1003) 2022			i age c
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748
Double Foundame Tour Consults Limited in a consult of			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022

2011000010 11 2 (1011111100)			9-
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part II Foreign Tax Credit Limitation (continued)

Sec	tion 1 — Gross Income (continue	d)						
				Foreigr				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
A								
B C								
	December 6 to the second							
23	Reserved for future use							
A								
В								
24	Total grace income (combine lines							
24	Total gross income (combine lines 1 through 23)	1 450 001						1 450 001
Λ.		1,453,901.						1,453,901.
A B	US	1,453,901.						1,453,901.
С								
U								

BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	RODOLFO RAMON	***-**-1748

Part II Foreign Tax Credit Limitation (continued)

	art II Foreign Tax Credit Lime	itation (continue	<i>u)</i>					
<u> </u>	ction 2 — Deductions			Foreign	ı Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	1,370,093.						1,370,093.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
Δ	SIC code:							
В	SIC code:							
C	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-1748 ARTESIA SPRINGS LLC RODOLFO RAMON Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) Foreign Source (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 1,370,093. 1,370,093. 55 Net income (loss) (subtract line 54 83,808. 83,808. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 1

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Andrew Ramon 10819 Oak Hollow San Antonio, TX 78230

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Andrew Ramon:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217 | Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -1,304 Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILEInterest income Check if this is a publicly traded partnership (PTP) D В Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-6772 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents ANDREW RAMON Royalties 10819 OAK HOLLOW SAN ANTONIO, TX 78230 General partner or LLC X Limited partner or other LLC member Net short-term capital gain (loss) member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) Beginning Endina Profit 10 % 10 % Other income (loss) Loss 10 % 10 응 Capital 10 응 10 Check if decrease is due to sale or exchange of partnership interest...... K Partner's share of liabilities: **Ending** Beginning Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 73,717. 73,155. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ -14,406.Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* -1,304.*See attached statement for additional information. Other increase (decrease) (attach explanation). . . . \$ Withdrawals and distributions \$(Ending capital account\$ -15,710M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION		PAGE 2
BOX 20, CODE N BUSINESS INTEREST EXPENSE INCLUDED AS A DEDUCTION ON THE	E FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINESS I IN THE SEPARATE LOSS CLASS FOR			
SCHEDULE K-1, LINE 1		\$ 7,49	95.

PARTNER 2: ANDREW RAMON ***-**-6772 23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 129 of

217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partr	nership's EIN: 22-3903040	
Partner's name: ANDREW RAMON			Partner's identifying number: ***-**-6772		
	ARTESIA SPRINGS LLC				
	☐ PTP	PTP		☐ PTP	
	Aggregated	Aggregate	ed	Aggregated	
	□ SSTB	SSTB		□ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:			l	
Ordinary business income (loss)	-1,304.				
Rental income (loss)	2,301.				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages.	48,909.				
UBIA of qualified property	124,788.				
Qualified REIT dividends	,				
	PTP	☐ PTP		PTP	
	Aggregated	Aggregate	ed	Aggregated	
	SSTB	SSTB		SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:				
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages.					
UBIA of qualified property					

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Final K-3	Amended K-3

Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning _____, ending _____,

	See separate	- 111	Structions.			
	Information About the Partnership		Information About the Partner			
Α	Partnership's employer identification number (EIN) 22-3903040	С	Partner's SSN or Taxpayer Identification Number ((Do not use TIN of a disregarded entity. See instru		5.)	
В	Partnership's name, address, city, state, and ZIP code	D	Name, address, city, state, and ZIP code for partner entered in C.	See ins	struction	S.
	ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218		ANDREW RAMON 10819 OAK HOLLOW SAN ANTONIO, TX 78230			
Ε	Check to indicate the parts of Schedule K-3 that apply.				Yes	No
	1 Does Part I apply? If "Yes," complete and attach Part I			1	162	X
	2 Does Part II apply? If "Yes," complete and attach Part II			2	Х	
	3 Does Part III apply? If "Yes," complete and attach Part III			3	Λ	X
	4 Does Part IV apply? If "Yes," complete and attach Part IV			4		X
	5 Does Part V apply? If "Yes," complete and attach Part V			5		X
	6 Does Part VI apply? If "Yes," complete and attach Part VI			6		X
	7 Does Part VII apply? If "Yes," complete and attach Part VII			7		X
	8 Does Part VIII apply? If "Yes," complete and attach Part VIII			8		X
	9 Does Part IX apply? If "Yes," complete and attach Part IX			9		X
	10 Does Part X apply? If "Yes," complete and attach Part X			10		Χ
	11 Does Part XI apply? If "Yes," complete and attach Part XI			11		Χ
	12 Reserved for future use			12		
	13 Does Part XIII apply? If "Yes," complete and attach Part XIII.			13		Χ
- RS						
,						

www.irs.gov/Form1065

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Sche	dule K-3 (Form 1065) 2022							Page Z
Name	of partnership		EIN	Name of partn	er		3	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 ANDREW	RAMON			***-**-6772
	art I Partner's Share of Parti	nership's Other (Current Year Inter	rnational Informa	tion		•	
Chec	k box(es) for additional specified attach	ments. See instruction	ons.					
_ 1	Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
<u> </u>	3 Splitter arrangements	7 Form 8858	information	10 Partner	Ioan transactions	13 Other in	nternational items	
	1 Foreign tax translation					(attach	description and state	ement)
P	art II Foreign Tax Credit Lim	itation						
Sec	ction 1 – Gross Income							
		4 5 4 5		Foreign	Source		46.0	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		234,919.						234,919.
B								
2	Gross income from performance of services							
_ A	·							
В	1							
C								
3	Gross rental real estate income							
A B								
C								
4	Other gross rental income							
Α								
В								
C								
<u>5</u>	Guaranteed payments							
A								
В								
С								
7	Ordinary dividends (exclude amount							
_	on line 8)							
A B								
В								

BAA For Paperwork Reduction Act Notice, see instructions.

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Schedule K-3 (Form 1065) 2022

ochedule 17 3 (1 omi 1003) 2022			r age 5
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772
Part II Foreign Tax Credit Limitation (continued)			

Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain 13 Α С Unrecaptured section 1250 gain Α С Net section 1231 gain BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

PARTNER 2

Schedule K-3 (Form 1065) 2022 Page 4

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part II Foreign Tax Credit Limitation (continued)

		Foreign Source						
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
Α								
В								
C								
23	Reserved for future use							
Α								
В								
C	Table was a base was described lines.							
24	Total gross income (combine lines 1 through 23)	234,919.						234,919
Α	US	234,919.						234,919
В								
С								

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ANDREW RAMON	***-**-6772

Part II Foreign Tax Credit Limitation (continued)

	ction 2 — Deductions	(00//////////	- /					
				Foreigr				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	236,223.						236,223.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
	SIC code:							
	SIC code:							
	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							

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PTPA0714 10/06/22

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-6772 ARTESIA SPRINGS LLC ANDREW RAMON Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 236,223. 236,223. 55 Net income (loss) (subtract line 54 -1,304. -1,304.Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 2

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Joe Ramon Jr 7123 Westboro San Antonio, TX 78230

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Joe Ramon Jr:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 137 of 217 | Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -1,304 Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILEInterest income Check if this is a publicly traded partnership (PTP) D В Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-3424 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents JOE RAMON JR Royalties 7123 WESTBORO SAN ANTONIO, TX 78230 X Limited partner or other LLC member General partner or LLC Net short-term capital gain (loss) member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) Beginning Endina Profit 10 % 10 % Other income (loss) Loss 10 % 10 응 Capital 10 응 10 Check if decrease is due to sale or exchange of partnership interest...... K Partner's share of liabilities: **Ending** Beginning Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 73,717. 73,155. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ -14,407.Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* -1,304.*See attached statement for additional information. Other increase (decrease) (attach explanation). . . . \$ Withdrawals and distributions \$(Ending capital account\$ -15,711 M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION		PAGE 2
BOX 20, CODE N BUSINESS INTEREST EXPENSE INCLUDED AS A DEDUCTION ON THE	E FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINESS I IN THE SEPARATE LOSS CLASS FOR			
SCHEDULE K-1, LINE 1		\$ 7,49	95.

PARTNER 3: JOE RAMON JR ***-**-3424 23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 139 of

217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040		
Partner's name: JOE RAMON JR			Partner's identifying number: ***-**-3424		
	ARTESIA SPRINGS LLC				
	☐ PTP	PTP	☐ PTP		
	Aggregated	Aggregate	ed Aggregated		
	☐ SSTB	SSTB	☐ SSTB		
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:		<u> </u>		
Ordinary business income (loss)	-1,304.				
Rental income (loss)	,				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	48,909.				
UBIA of qualified property	124,788.				
Qualified REIT dividends					
	∐ PTP	PTP	□ PTP		
	Aggregated	Aggregate	ed Aggregated		
	SSTB	SSTB	□ SSTB		
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:		<u>'</u>		
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					

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Sched	ule	K-3
(Form	106	55)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning _____, ending _____,

	See separa	ate instr	uctions.			
	Information About the Partnership		Information About the Partner			
Α	Partnership's employer identification number (EIN)		Partner's SSN or Taxpayer Identification Number ((Do not use TIN of a disregarded entity. See instruction)		:)	
	22-3903040		·	Ctions	·· <i>)</i>	
_	Destruction and an address of the state and 71D and	_	***-**-3424	0 :		
В	Partnership's name, address, city, state, and ZIP code	D Na	ame, address, city, state, and ZIP code for partner entered in C. S	see ins	truction	IS.
	ARTESIA SPRINGS LLC		OE RAMON JR			
	8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218		123 WESTBORO AN ANTONIO, TX 78230			
	Check to indicate the parts of Schedule K-3 that apply.	ى ا	AN ANIONIO, IX 70230			
_	Check to indicate the parts of Schedule N-3 that apply.				Yes	No
	1 Does Part I apply? If "Yes," complete and attach Part I			1	.03	Х
	2 Does Part II apply? If "Yes," complete and attach Part II			2	Х	21
	3 Does Part III apply? If "Yes," complete and attach Part III			3	71	Х
	4 Does Part IV apply? If "Yes," complete and attach Part IV			4		X
	5 Does Part V apply? If "Yes," complete and attach Part V			5		X
	6 Does Part VI apply? If "Yes," complete and attach Part VI			6		X
	7 Does Part VII apply? If "Yes," complete and attach Part VII.			7		Χ
	8 Does Part VIII apply? If "Yes," complete and attach Part VII	II		8		Х
	9 Does Part IX apply? If "Yes," complete and attach Part IX			9		Х
	10 Does Part X apply? If "Yes," complete and attach Part X			10		Χ
	11 Does Part XI apply? If "Yes," complete and attach Part XI.			11		Χ
	12 Reserved for future use			12		
	13 Does Part XIII apply? If "Yes," complete and attach Part XII	II		13		X
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www.irs.gov/Form1065

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Sche	dule K-3 (Form 1065) 2022							Page Z
Name	of partnership		EIN	Name of partn	er		:	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 JOE RAM	ON JR		·	***-**-3424
	art I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	tion			
Checl	k box(es) for additional specified attach	ments. See instruction	ons.					
_ 1	Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
	Proreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
<u> </u>	Splitter arrangements	7 Form 8858	information	10 Partner	Ioan transactions	13 Other in	iternational items	
	Foreign tax translation					(attach	description and state	ement)
P	art II Foreign Tax Credit Lim	itation						
	tion 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		234,919.						234,919.
B								
2	Gross income from performance of services							
A	•							
В								
C								
3	Gross rental real estate income							
A B								
C								
4	Other gross rental income							
Α								
В								
C	Guaranteed payments							
6	Interest income							
Α								
В								
С								
7	Ordinary dividends (exclude amount							
	on line 8)							
A B	-							
								1

BAA For Paperwork Reduction Act Notice, see instructions.

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424
B . II B A II. I I . I			

Part II Foreign Tax Credit Limitation (continued)

	ction 1 — Gross Income (continued) Foreign Source							•
Description Page 1		(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
8 A	Qualified dividends							
B C								
9	Reserved for future use							
0 A B	Royalties and license fees							
С								
11 A	Net short-term capital gain							
B C								
2 A	Net long-term capital gain							
B C								
13 A	Collectibles (28%) gain							
B C								
14 A	Unrecaptured section 1250 gain							
B C								
15 A	Net section 1231 gain							
В	-							

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Schedule K-3 (Form 1065) 2022 Page 4

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part II Foreign Tax Credit Limitation (continued)

Sec	ion 1 – Gross Income (continued	d)					T T	
				Foreigr				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
Α								
В								
С								
23	Reserved for future use							
Α								
В								
С								
24	Total gross income (combine lines 1 through 23)	234,919.						234 919
Α	US	234,919.						234,919. 234,919.
В		204, 313.						204, 515.
c								
DAA				DTDA0713 10/06/22		1	Calaadada K	2 (Farm 106E) 2022

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	JOE RAMON JR	***-**-3424

Part II Foreign Tax Credit Limitation (continued)

Section 2 — Deductions		T					
Description (a) U.S. source		Foreign Source					
	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25 Expenses allocable to sales income	236,223.						236,223
26 Expenses allocable to gross income							
from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation,							
depletion, and amortization							
34 Allocable rental expenses—other than							
depreciation, depletion, and amortization							
35 Allocable royalty and licensing							
expenses—depreciation, depletion, and							
amortization							
36 Allocable royalty and licensing							
expenses—other than depreciation,							
depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable							
under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable							
under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding							
R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-3424 ARTESIA SPRINGS LLC JOE RAMON JR Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 236,223. 236,223. 55 Net income (loss) (subtract line 54 -1,304. -1,304.Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 3

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Sunil Bollera 7114 Oakridge Dr San Antonio, TX 78229

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Sunil Bollera:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217 | Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -1,304 Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILEInterest income Check if this is a publicly traded partnership (PTP) D В Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-8703 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents SUNIL BOLLERA Royalties 7114 OAKRIDGE DR SAN ANTONIO, TX 78229 X Limited partner or other LLC member Net short-term capital gain (loss) General partner or LLC member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) **Beginning** Endina Profit 10 % 10 % Other income (loss) Loss 10 % 10 응 Capital 10 응 10 Check if decrease is due to sale or exchange of partnership interest...... K Partner's share of liabilities: **Ending** Beginning Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 73,717. 73,155. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ 50,799. Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* -1,304.*See attached statement for additional information. Other increase (decrease) (attach explanation). . . . \$ Withdrawals and distributions \$(49,495 Ending capital account\$ M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION		PAGE 2
BOX 20, CODE N BUSINESS INTEREST EXPENSE INCLUDED AS A DEDUCTION ON THE	E FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINESS I IN THE SEPARATE LOSS CLASS FOR			
SCHEDULE K-1, LINE 1		\$ 7,49	95.

PARTNER 4: SUNIL BOLLERA ***-**-8703 23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 149 of

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS LLC			Partnership's EIN: 22-3903040		
Partner's name: SUNIL BOLLERA			Partner's identif	ying number: ***-**-8703	
	ARTESIA SPRINGS LLC				
	L PTP	L PTP		☐ PTP	
	Aggregated	Aggregate	ed	Aggregated	
	□ SSTB	SSTB		□ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner-	specific determinations:				
Ordinary business income (loss)	-1,304.				
Rental income (loss)	,,,,,,				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	48,909.				
UBIA of qualified property	124,788.				
Qualified REIT dividends	·				
·					
	PTP	PTP		☐ PTP	
	Aggregated	Aggregate	ed	Aggregated	
	SSTB	SSTB		SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner- Ordinary business income (loss)	specific determinations:	1			
Rental income (loss)					
Royalty income (loss) Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property]			

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Sched	ule	K-3
(Form	106	55)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

Depai	rtment of the Treasury nal Revenue Service	For calendar year 2022, or tax year beginning , ending			22	
Intern	nal Revenue Service	See separa	ate instructions.			
	Informa	ation About the Partnership	Information About the Partner			
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Numbe (Do not use TIN of a disregarded entity. See instance)		s.)	
_			***-**-8703			
В	ARTESIA SPI 8130 INTERO	CHANGE PKWY	D Name, address, city, state, and ZIP code for partner entered in SUNIL BOLLERA 7114 OAKRIDGE DR	C. See in:	struction	IS.
		O, TX 78218	SAN ANTONIO, TX 78229			
Ε	Check to indicate the	ne parts of Schedule K-3 that apply.				
	1 Does Part La	annly2 If "Vac " complete and attach Dart I			Yes	No
				1	37	X
				3	X	37
	3 Does Part III apply? If "Yes," complete and attach Part III				-	X
	5 Does Part V apply? If "Yes," complete and attach Part V.					X
	6 Does Part VI apply? If "Yes," complete and attach Part VI					X
	7 Does Part VII apply? If "Yes," complete and attach Part VII.				+	X
	8 Does Part VIII apply? If "Yes," complete and attach Part VIII.				+	X
				8		X
		• • •		10		X
				11		X
				12		71
	13 Does Part XI	II apply? If "Yes," complete and attach Part XII	L	13		X
For IRS Use Only						
BAA	For Paperwork Re	eduction Act Notice, see the Instructions for Form	1065. www.irs.gov/Form1065 Schedule K-3	3 (Forn	າ 1065	2022

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		[5	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304				د	***-**-8703
Р	art I Partner's Share of Part	tnership's Other (Current Year Inter	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
	1 Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	nsolidated loss	
<u> </u>	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
□ :	3 Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	ternational items	
	4 Foreign tax translation					(attach	description and state	ement)
Р	art II Foreign Tax Credit Lim	nitation						
Sec	ction 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
Δ		234,919.						234,919.
E								
2	Gross income from performance of services							
_ 4	•							
Е								
C								
3	Gross rental real estate income							
A								
C								
4	Other gross rental income							
Δ								
В								
C	Guaranteed payments							
6	Interest income							
Δ								
В								
C								
7	Ordinary dividends (exclude amount							
	on line 8)							
A E								
-	·					ļ		1

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

3 (1 0111 1003) 2022			i age 🐱
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703
Part II Foreign Tax Credit Limitation (continued)			

Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022

			9
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part II Foreign Tax Credit Limitation (continued)

				Foreig	n Source			
-	Description (a) U.S. source	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
Α								
В								
С								
23	Reserved for future use							
Α								
В								
С								
24	Total gross income (combine lines 1 through 23)	234,919.						234,919
Α	US	234,919.						234,919
В		•						•
С								

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SUNIL BOLLERA	***-**-8703

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions		1	Faustan	Caura			
				Source	T	4	
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25 Expenses allocable to sales income	236,223.						236,223
26 Expenses allocable to gross income							
from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation,							
depletion, and amortization							
34 Allocable rental expenses—other than							
depreciation, depletion, and amortization							
35 Allocable royalty and licensing							
expenses—depreciation, depletion, and							
amortization							
36 Allocable royalty and licensing							
expenses—other than depreciation,							
depletion, and amortization							
37 Depreciation not included on line 33 or 35							
38 Charitable contributions							
39 Interest expense specifically allocable							
under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable							
under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding							
R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-8703 ARTESIA SPRINGS LLC SUNIL BOLLERA Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 236,223. 236,223. 55 Net income (loss) (subtract line 54 -1,304. -1,304.Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 4

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Sergio Gusman 14222 Wetmore Bend San Antonio, TX 78247

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Sergio Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217 | Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -326. Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILEInterest income Check if this is a publicly traded partnership (PTP) D В -510 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-4397 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents SERGIO GUSMAN Royalties 14222 WETMORE BEND SAN ANTONIO, TX 78247 X Limited partner or other LLC member General partner or LLC Net short-term capital gain (loss) member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL Other information 20 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) **Beginning** Profit 2.5 % 2.5 % Other income (loss) Loss 2.5 % 2.5 응 Capital 2.5 % 2.5 Check if decrease is due to sale or exchange of partnership interest...... K Partner's share of liabilities: **Ending** Beginning Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 18,289. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ -7,839.Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* -326. *See attached statement for additional information. Other increase (decrease) (attach explanation). . . . \$ Withdrawals and distributions \$(Ending capital account\$ -8.165M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

	LA SPRINGS LLC 22-3903040 K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION		PAGE 2	
BUS	X 20, CODE N SINESS INTEREST EXPENSE				
INC	LUDED AS A DEDUCTION ON THE	FOLLOWING LINE(S)			
IN	THE SEPARATE LOSS CLASS FOR	NTEREST EXPENSE FOR INCLUSION COMPUTING ANY BASIS LIMITATION GULATION SECTION 1.163(J)-6(H)).			
SCH	EDULE K-1, LINE 1		\$ 1,	874.	

PARTNER 5: SERGIO GUSMAN ***-**-4397 23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 159 of

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partr	nership's EIN: 22-3903040
Partner's name: SERGIO GUSMAN			Partner's identifying number: ***-**-4397	
	ARTESIA SPRINGS LLC			
	L PTP	L PTP		☐ PTP
	Aggregated	Aggregate	ed	Aggregated
	□ SSTB	SSTB		□ SSTB
Partner's share of:				
QBI or qualified PTP items subject to partner-	specific determinations:	<u> </u>		
Ordinary business income (loss)	-326.			
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages	12,227.			
UBIA of qualified property	31,197.			
Qualified REIT dividends	·			
	L PTP	PTP		☐ PTP
	Aggregated	Aggregate	ed	Aggregated
Partner's share of:	SSTB	SSTB		SSTB
QBI or qualified PTP items subject to partner-	specific determinations:	ı		
Ordinary business income (loss)				
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages				
UBIA of qualified property				

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Sched	ule	K-3
(Form	106	55)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning _____, ending _____

See separate instructions.						
	Information About the Partnership		Information About the Partner			
Α	Partnership's employer identification number (EIN)	С	· · · · · · · · · · · · · · · · · · ·		,	
	22-3903040		(Do not use TIN of a disregarded entity. See instru	uctions	5.)	
			***-**-4397			
В	Partnership's name, address, city, state, and ZIP code	D	Name, address, city, state, and ZIP code for partner entered in C.	See ins	struction	S.
	ARTESIA SPRINGS LLC		SERGIO GUSMAN			
	8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218		14222 WETMORE BEND SAN ANTONIO, TX 78247			
E	Check to indicate the parts of Schedule K-3 that apply.		SAN ANIONIO, IX 70247			
_	Check to indicate the parts of Schedule K-S that appry.				Yes	No
	1 Does Part I apply? If "Yes," complete and attach Part I			1		Х
	2 Does Part II apply? If "Yes," complete and attach Part II			2	Х	71
	3 Does Part III apply? If "Yes," complete and attach Part III.			3	71	X
	4 Does Part IV apply? If "Yes," complete and attach Part IV.			4		X
	5 Does Part V apply? If "Yes," complete and attach Part V			5		X
6 Does Part VI apply? If "Yes," complete and attach Part VI			6		Χ	
	7 Does Part VII apply? If "Yes," complete and attach Part VI			7		X
	8 Does Part VIII apply? If "Yes," complete and attach Part V	II		8		X
	9 Does Part IX apply? If "Yes," complete and attach Part IX.			9		Χ
	10 Does Part X apply? If "Yes," complete and attach Part X			10		Χ
	11 Does Part XI apply? If "Yes," complete and attach Part XI			11		Χ
	12 Reserved for future use			12		
	13 Does Part XIII apply? If "Yes," complete and attach Part X	II		13		Χ
•						
?						
ı						
5						
,						
) 1						

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www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		(SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 SERGIO	GUSMAN		,	***-**-4397
	art I Partner's Share of Part	nership's Other (•	
Chec	k box(es) for additional specified attach	ments. See instruction	ons.					
	1 Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
□ :	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
3 Splitter arrangements								
4 Foreign tax translation (attach description and statement)						ement)		
Р	art II Foreign Tax Credit Lim	itation						
	ction 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
Δ		58,730.						58,730.
E								
2	Gross income from performance of services							
	·							
В	3							
С								
3	Gross rental real estate income							
A	-							
C								
4	Other gross rental income							
Δ								
В								
<u>5</u>	Guaranteed payments							
Δ								
В								
C								
7	Ordinary dividends (exclude amount							
	on line 8)							
Δ								
Е	·							

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Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

ochedule 17 3 (1 om 1003) 2022			r age 5
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397
Part II Foreign Tax Credit Limitation (continued)			

Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain 13 Α С Unrecaptured section 1250 gain Α С Net section 1231 gain BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

PARTNER 5

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Concadio IV C (Form 1909) 2022			. ago
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397
David Harrison Taxa Consults Line testing at the			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) **Foreign Source** Description **(f)** Sourced by partner (a) U.S. source (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Section 986(c) gain..... Section 987 gain..... Section 988 gain.... Section 951(a) inclusions 19 Α В С 20 Other income (see instructions) В С 21 Reserved for future use В С 22 Reserved for future use Α В С Reserved for future use Α В Total gross income (combine lines 1 through 23)..... 58,730. 58,730. Α В

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

С

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	SERGIO GUSMAN	***-**-4397

56	ction 2 - Deductions		1	Fa!	· C			
		(a) U.S. source	(b) Foreign branch	(c) Passive	(d) General	(e) Other	(f) Sourced by	(g) Total
	Description	(a) 0.5. Source	category income	category income	category income	(category code) partner	(g) 10tai
25	Expenses allocable to sales income	59,056.						59,056.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
Δ	SIC code:							
Е	SIC code:							
C	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
			1			+	+	

BAA PTPA0714 10/06/22 Schedule K-3 (Form 1065) 2022

45 Foreign taxes not creditable but deductible. . . .

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-4397 ARTESIA SPRINGS LLC SERGIO GUSMAN Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 59,056. 59,056. 55 Net income (loss) (subtract line 54 -326.-326. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source category income partner category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 5

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Roberto Gusman 16403 Ledge Sage St San Antonio, TX 78232

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Roberto Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

Since this is your last year as a partner in the partnership, this will be the final Schedule K-1 (Form 1065) you will receive from the partnership.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 167 of **217** |X| Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 Ordinary business income (loss) Self-employment earnings (loss) beginning / 2022 -217 Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILE Α Interest income Check if this is a publicly traded partnership (PTP) D В -340 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-5349 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents ROBERTO GUSMAN Royalties 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232 X Limited partner or other LLC member Net short-term capital gain (loss) General partner or LLC member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL Other information 20 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) **Beginning** Endina Profit 2.5 % 11 Other income (loss) Loss 2.5 % 응 Capital 응 2.5 % Check if decrease is due to sale or exchange of partnership interest K Partner's share of liabilities: Beginning Ending Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 12,176. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ 71,662. Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ More than one activity for passive activity purposes* -217.*See attached statement for additional information. Other increase (decrease) (attach explanation). -71,445SEE ATTACHED Withdrawals and distributions \$(Ending capital account \$ M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning \$

www.irs.gov/Form1065

Schedule K-1 (Form 1065) 2022

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ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE	2
ITEM L PARTNER'S CAPITAL ACCOUNT ANAL OTHER INCREASE (DECREASE)	YSIS		
OTHER DECREASE TRANSFER OF CAPITAL	TOTAL	71,445. 71,445.	
BOX 20, CODE N BUSINESS INTEREST EXPENSE INCLUDED AS A DEDUCTION ON THE I	FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINESS IN IN THE SEPARATE LOSS CLASS FOR (DEFINED IN SECTION 704(D), REG			
SCHEDULE K-1, LINE 1		\$ 1,247.	

PARTNER 6: ROBERTO GUSMAN ***-**-5349

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217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partr	nership's EIN: 22-3903040	
Partner's name: ROBERTO GUSMAN			Partner's identifying number: ***-**-53		
	ARTESIA SPRINGS LLC				
	☐ PTP	L PTP		☐ PTP	
	Aggregated	Aggregat	ed	Aggregated	
	□ SSTB	□ SSTB		SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partner	-specific determinations:	1			
Ordinary business income (loss)					
Rental income (loss)	-				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	8,140.				
UBIA of qualified property	20,770.				
Qualified REIT dividends					
	☐ PTP	PTP		PTP	
	Aggregated	Aggregat	ed	Aggregated	
Partner's share of:	SSTB	SSTB		SSTB	
QBI or qualified PTP items subject to partner	-specific determinations:	1		I	
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property			-		

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	Final K-3		Amended	K-
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Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning _____, ending _____, ending _____

		Separate instructions:		
	Information About the Partnership	Information About the Partner		
Α	Partnership's employer identification number (EIN) 22-3903040	C Partner's SSN or Taxpayer Identification Number (T (Do not use TIN of a disregarded entity. See instruction ***-**-5349		
В	Partnership's name, address, city, state, and ZIP cod	D Name, address, city, state, and ZIP code for partner entered in C. S	ee instructio	ins.
	ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218	ROBERTO GUSMAN 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232		
Ε	Check to indicate the parts of Schedule K-3 that apply.		Yes	No
	1 Does Part Lapply? If "Yes." complete and attach	ιΓ	1	X
		t II	2 X	+ ^

			Yes	No
1	Does Part I apply? If "Yes," complete and attach Part I.	1		X
2	Does Part II apply? If "Yes," complete and attach Part II.	2	Χ	
3	Does Part III apply? If "Yes," complete and attach Part III	3		X
4	Does Part IV apply? If "Yes," complete and attach Part IV	4		X
5	Does Part V apply? If "Yes," complete and attach Part V	5		X
6	Does Part VI apply? If "Yes," complete and attach Part VI	6		Х
7	Does Part VII apply? If "Yes," complete and attach Part VII.	7		Х
8	Does Part VIII apply? If "Yes," complete and attach Part VIII.	8		X
9	Does Part IX apply? If "Yes," complete and attach Part IX	9		X
10	Does Part X apply? If "Yes," complete and attach Part X	10		X
11	Does Part XI apply? If "Yes," complete and attach Part XI	11		Χ
12	Reserved for future use	12		
13	Does Part XIII apply? If "Yes," complete and attach Part XIII.	13		Х

For IRS Use Only

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Schedule K-3 (Form 1065) 2022

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		1	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304		GUSMAN		;	***-**-5349
Р	art I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
	Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
□ :	3 Splitter arrangements	7 Form 8858	information	10 Partner	Ioan transactions	13 Other in	ternational items	
<u> </u>	Foreign tax translation					(attach	description and state	ement)
P	art II Foreign Tax Credit Lim	itation						
	ction 1 – Gross Income							
	_			Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		39,100.						39,100.
B								
2	Gross income from performance of services							
_ A	•							
В								
С								
3	Gross rental real estate income							
A								
B								
4	Other gross rental income							
A								
В								
C								
5	Guaranteed payments							
6	Interest income							
A B								
C								
7	Ordinary dividends (exclude amount							
	on line 8)							
Α								
В	·							

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PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

Schedule 17 3 (1 0111 1003) 2022			i age c
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349
Double Foundame Tour Consults Limited in a consult of			

Part II | Foreign Tax Credit Limitation (continued) Section 1 — Gross Income (continued) Foreign Source (a) U.S. source Description **(f)** Sourced by partner (e) Other (g) Total **(b)** Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part II Foreign Tax Credit Limitation (continued)

				Foreig	n Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
6	Section 986(c) gain							
7	Section 987 gain							
8	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
Α								
В								
С								
23	Reserved for future use							
Α								
В								
С								
24	Total gross income (combine lines 1 through 23)	39,100.						39,100
Α	US	39,100.						39,100
В		,						,
С								

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ROBERTO GUSMAN	***-**-5349

Part II Foreign Tax Credit Limitation (continued)

<u> </u>	ion 2 - Deductions			F '	. Caa		T	
					Source	Т	-	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25 E	xpenses allocable to sales income	39,317.						39,317
26 E	expenses allocable to gross income							
	rom performances of services							
	let short-term capital loss							
	let long-term capital loss							
29 C	Collectibles loss							
30 N	let section 1231 loss							
31 O	Other losses							
32 Re	esearch & experimental (R&E) expenses							
A S	SIC code:							
B S	SIC code:							
c s	SIC code:							
33 Al	llocable rental expenses—depreciation,							
	epletion, and amortization							
34 Al	llocable rental expenses—other than							
de	epreciation, depletion, and amortization							
35 Al	llocable royalty and licensing							
ex	xpenses—depreciation, depletion, and							
ar	mortization							
36 Al	llocable royalty and licensing							
ex	xpenses—other than depreciation,							
de	epletion, and amortization							
	epreciation not included on line 33 or 35							
38 C	Charitable contributions							
39 In	nterest expense specifically allocable							
ur	nder Regulations section 1.861-10(e)							
	ther interest expense specifically allocable							
ur	nder Regulations section 1.861-10T							
	Other interest expense—business							
42 O	Other interest expense—investment							
43 01	ther interest expense—passive activity							
	ection 59(e)(2) expenditures, excluding							
	&E expenses on line 32							
	oreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-5349 ARTESIA SPRINGS LLC ROBERTO GUSMAN Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 39,317. 39,317. 55 Net income (loss) (subtract line 54 -217.-217. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 6

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Esther M Gusman 16403 Ledge Sage St San Antonio, TX 78232

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Esther M Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

217 | Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -435 Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILE Interest income Check if this is a publicly traded partnership (PTP) D В -681 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-6416 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents ESTHER M GUSMAN Royalties 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232 X Limited partner or other LLC member Net short-term capital gain (loss) General partner or LLC member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 9,518 Α Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information Unrecaptured section 1250 gain **12** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) **Beginning** Endina Profit 2.5 % 11 Other income (loss) Loss 2.5 % 5 응 Capital 5 용 2.5 % Check if decrease is due to sale or exchange of partnership interest . . . K Partner's share of liabilities: Beginning Ending Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 24,402. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ 71,657. Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* -435. Other increase (decrease) (attach explanation). *See attached statement for additional information. 71,445. SEE ATTACHED 9,518.) Withdrawals and distributions \$(Ending capital account \$ 133,149 **M** Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning \$

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ARTESIA SPRINGS LLC 22-3903040

SCHEDULE K-1 (FORM 1065) 2022 SUPPLEMENTAL INFORMATION PAGE 2 ITEM L PARTNER'S CAPITAL ACCOUNT ANALYSIS **OTHER INCREASE (DECREASE) OTHER INCREASE** TRANSFER OF CAPITAL 71,445. TOTAL \$ 71,445. BOX 20, CODE N **BUSINÉSS INTEREST EXPENSE** INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S) BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION (DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

2,500.

SCHEDULE K-1, LINE 1\$

PARTNER 7: ESTHER M GUSMAN ***-**-6416

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217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partr	nership's EIN: 22-3903040
Partner's name: ESTHER M GUSMAN			Partner's identify	ying number: * * * - * * - 6416
	ARTESIA SPRINGS LLC			
	☐ PTP	L PTP		☐ PTP
	Aggregated	Aggregate	ed	Aggregated
	□ SSTB	SSTB		□ SSTB
Partner's share of:				
QBI or qualified PTP items subject to partner	-specific determinations:	I		
Ordinary business income (loss)	-435.			
Rental income (loss)	100.			
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages	16,314.			
UBIA of qualified property	41,625.			
Qualified REIT dividends	, , , , , ,			
	PTP	PTP		PTP
	Aggregated	Aggregate	ed	Aggregated
Partner's share of:	SSTB	SSTB		SSTB
QBI or qualified PTP items subject to partner	specific determinations:	l		
Ordinary business income (loss)				
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)	1			
Section 179 deduction	1			
Other deductions	1			
W-2 wages	1			
UBIA of qualified property	1			
- 1. m h h		l		

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Final K-3	Amended K-3
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Sched	ule	K-3
(Form	106	55)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service		or calendar year 2022, or tax year beginning, ending			20			
intern		See separate	e ins					
Information About the Partnership				Information About the Partner				
Α	A Partnership's employer identification number (EIN) 22-3903040			C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.)				
				***-**-6416				
В	Partnership's nar	artnership's name, address, city, state, and ZIP code		D Name, address, city, state, and ZIP code for partner entered in C. See instructions.				
8130 INTERCHANGE PKWY 16403 LEDGE SAG SAN ANTONIO, TX 78218 SAN ANTONIO, TX				ESTHER M GUSMAN 16403 LEDGE SAGE ST SAN ANTONIO, TX 78232				
Ε	Check to indicate th	ne parts of Schedule K-3 that apply.				Yes	No	
	1 Does Part La	innly? If "Yes " complete and attach Part I			1	res	No	
	Does Part I apply? If "Yes," complete and attach Part I					Х	X	
	3 Does Part III apply? If "Yes," complete and attach Part III					Λ	v	
	4 Does Part IV apply? If "Yes," complete and attach Part IV						X	
	5 Does Part V apply? If "Yes," complete and attach Part V						X	
	6 Does Part VI apply? If "Yes," complete and attach Part VI						X	
7 Does Part VII apply? If "Yes," complete and attach Part VII.							X	
8 Does Part VIII apply? If "Yes," complete and attach Part VIII.							X	
9 Does Part IX apply? If "Yes," complete and attach Part IX							X	
	10 Does Part X apply? If "Yes," complete and attach Part X						X	
	11 Does Part XI apply? If "Yes," complete and attach Part XI				11		X	
	12 Reserved for future use				12			
	13 Does Part XIII apply? If "Yes," complete and attach Part XIII.				13		X	
For IRS Use Only	For Denovious De	duction Act Notice, see the Instructions for Form 1	OCE	www.irs.gov/Form1065 Schedule K-	2 (Γουν	1065	2022	

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Sche	dule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er			SSN or TIN
	ESIA SPRINGS LLC		22-39030	40 ESTHER	M GUSMAN			***-**-6416
Р	'art I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	tion			
Chec	k box(es) for additional specified attach	nments. See instruction	ons.					
	1 Gain on personal property sale	5 High-taxed	income	8 Form 54	471 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
<u></u> :	3 Splitter arrangements	7 Form 8858	information	10 Partner	loan transactions	13 Other in	nternational items	
	4 Foreign tax translation					(attach	description and stat	ement)
P	art II Foreign Tax Credit Lim	nitation						
Sec	ction 1 – Gross Income							
				Foreign	Source		40.0	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		78,360.						78,360.
B								
2	Gross income from performance of services							
_ A	·							
В								
C								
3 A	Gross rental real estate income							
В								
C								
4	Other gross rental income							
Α								
B								
5	Guaranteed payments							
6	Interest income							
Α	.							
В								
C								
7	Ordinary dividends (exclude amount on line 8)							
Α	,							
В								
_								

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

3 (1 0111 1003) 2022			i age 🐱
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416
Part II Foreign Tax Credit Limitation (continued)			

Foreign Source

(f) Sourced by partner

(g) Total

(e) Other

(b) Foreign branch category income (c) Passive category income (d) General category income (category code Qualified dividends Α В С Royalties and license fees В С 11 Net short-term capital gain Α С 12 Net long-term capital gain Α Collectibles (28%) gain Α С Unrecaptured section 1250 gain С Net section 1231 gain BAA PTPA0713 10/06/22 Schedule K-3 (Form 1065) 2022

Section 1 — Gross Income (continued)

Description

(a) U.S. source

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Schedule K-3 (Form 1065) 2022

201104410 11 2 (1 21111 1 2 2 2 2 2 2 2 2 2 2 2 2			9-
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part II Foreign Tax Credit Limitation (continued)

Sec	tion 1 - Gross Income (continue	d)						
			Foreign Source					
Description		(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
Α								
В								
C								
23	Reserved for future use							
Α								
В								
С								
24	Total gross income (combine lines							
	1 through 23)	78,360.						78,360.
Α	US	78,360.						78,360. 78,360.
В								
C								
RΔΔ				PTPA0713 10/06/22		<u> </u>	Schodulo K	3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	ESTHER M GUSMAN	***-**-6416

Part II Foreign Tax Credit Limitation (continued)

Se	ction 2 - Deductions							
				Foreigr	ın Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	78,795.						78,795.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
Δ	SIC code:							
В	SIC code:							
C	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-6416 ARTESIA SPRINGS LLC ESTHER M GUSMAN Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 78,795. 78,795. 55 Net income (loss) (subtract line 54 -435.-435. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 7

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Christine Gusman 14222 Wetmore Bend San Antonio, TX 78247

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Christine Gusman:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

23-50779-cag Doc#1 Filed 06/20/23 Entered 06/20/23 17:13:56 Main Document Pg 187 of Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -326. Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILEInterest income Check if this is a publicly traded partnership (PTP) D В -510 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-3530 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents CHRISTINE GUSMAN Royalties 14222 WETMORE BEND SAN ANTONIO, TX 78247 General partner or LLC X Limited partner or other LLC member Net short-term capital gain (loss) member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL 20 Other information 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) Beginning Profit 2.5 % 2.5 % Other income (loss) Loss 2.5 % 2.5 응 Capital 2.5 % 2.5 Check if decrease is due to sale or exchange of partnership interest...... K Partner's share of liabilities: **Ending** Beginning Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 18,289. Qualified nonrecourse Ś \$ Other deductions financing. . . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ 2,159. Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ -326. 23 More than one activity for passive activity purposes* *See attached statement for additional information. Other increase (decrease) (attach explanation). . . . \$ Withdrawals and distributions \$(Ending capital account\$ 1,833 M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE 2
BOX 20, CODE N BUSINESS INTEREST EXPENSE		
INCLUDED AS A DEDUCTION ON THE	FOLLOWING LINE(S)	
BELOW IS DEDUCTIBLE BUSINESS IN IN THE SEPARATE LOSS CLASS FOR (DEFINED IN SECTION 704 (D), REC	NTEREST EXPENSE FOR INCLUSION COMPUTING ANY BASIS LIMITATION GULATION SECTION 1.163(J)-6(H)).	
SCHEDULE K-1, LINE 1	\$	1,874.

PARTNER 8: CHRISTINE GUSMAN ***-**-3530

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217
Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040		
Partner's name: CHRISTINE GUSMA	N		Partner's identifying number: ***-**-3530		
	ARTESIA SPRINGS LLC				
	☐ PTP	L PTP		☐ PTP	
	Aggregated	Aggregat	ed	Aggregated	
	□ SSTB	SSTB		□ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partne	r-specific determinations:				
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	12,227.				
UBIA of qualified property	31,197.				
Qualified REIT dividends					
	☐ PTP	PTP		☐ PTP	
	Aggregated	Aggregat	ed	Aggregated	
Partner's share of:	SSTB	SSTB		SSTB	
QBI or qualified PTP items subject to partne		I .		<u> </u>	
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					

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Final K-3 Amended K		Final K-3	Amended K
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Sched	ule	K-3
(Form	106	i5)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

Depar	tment of the Treasury al Revenue Service	For calendar year 2022, or tax year beginning	, ending	20	ZZ	
Intern	al Revenue Service	See separat	e instructions.			
	Informa	ation About the Partnership	Information About the Partner			
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Numb (Do not use TIN of a disregarded entity. See in		s.)	
			***-**-3530			
В	Partnership's nar	me, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered	n C. See in	struction	IS.
	ARTESIA SPI	RINGS LLC	CHRISTINE GUSMAN			
		CHANGE PKWY	14222 WETMORE BEND			
		O, TX 78218	SAN ANTONIO, TX 78247			
Ε	Check to indicate th	ne parts of Schedule K-3 that apply.			V	NI -
	1 Does Part La	apply2 If "Vos " complete and attach Part I		1	Yes	No
					37	X
					X	77
						X
						X
						X
		• • •		_		X
						X
				_		X
	10 Does Part X	apply? If "Yes," complete and attach Part X		10		X
	11 Does Part XI	apply? If "Yes," complete and attach Part XI		. 11		X
	12 Reserved for	future use		. 12		
	13 Does Part XI	II apply? If "Yes," complete and attach Part XIII.		. 13		Χ
F 0				•	•	
r						
I R S						
U						
s e						
о ņ						
J y						
	For Panerwork Re	eduction Act Notice, see the Instructions for Form 1	065. www.irs.gov/Form1065 Schedule P	(-3 (Forn	1065	2022

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Sche	dule K-3 (Form 1065) 2022							Page Z
Name	of partnership		EIN	Name of partn	er		3	SSN or TIN
ART	ESIA SPRINGS LLC		22-390304	40 CHRISTI	NE GUSMAN			***-**-3530
	art I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	tion		•	
Checl	k box(es) for additional specified attach	ments. See instruction	ons.					
_ 1	Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
	Proreign oil and gas taxes	6 Section 267	7A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
<u> </u>	Splitter arrangements	7 Form 8858	information	10 Partner	Ioan transactions	13 Other in	nternational items	
	Foreign tax translation					(attach	description and state	ement)
	art II Foreign Tax Credit Lim	itation						
Sec	tion 1 – Gross Income							
		4.5.1.5		Foreign	Source	_	40.0	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(category code)	(f) Sourced by partner	(g) Total
1	Sales							
A		58,730.						58,730.
B								
2	Gross income from performance of services							
- A	·							
В								
С								
3	Gross rental real estate income							
A B	·							
C								
4	Other gross rental income							
Α	· .							
В								
C								
<u>5</u>	Guaranteed payments							
A								
В								
С								
7	Ordinary dividends (exclude amount							
_	on line 8)							
A B	·							
В								

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Foreign Source

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)
Section 1 — Gross Income (continued)

Description (a) U.S			Foreign Source					
		(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
8	Qualified dividends							
Α								
В								
С								
9	Reserved for future use							
10	Royalties and license fees							
Α	.,							
В								_
С								
11	Net short-term capital gain							
Α								
В								
С								
12	Net long-term capital gain							
Α								
В	-							
С								
13	Collectibles (28%) gain							
Α								
В	-							
С								
14	Unrecaptured section 1250 gain							
Α	j							
В								
С								
15	Net section 1231 gain							
Α	-							
В								-
С								-
BAA			•	PTPA0713 10/06/22	•	•	Schedule k	(-3 (Form 1065) 2022

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Schedule K-3 (Form 1065) 2022

			- 3 -
Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)

			Foreign Source					
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total	
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
Α								
В								
С								
20	Other income (see instructions)							
Α								
В								
С								
21	Reserved for future use							
Α								
В								
С								
22	Reserved for future use							
Α								
В								
С								
23	Reserved for future use							
Α								
В								
С								
24	Total gross income (combine lines 1 through 23)	58,730.						58,730
Α	US	58,730.						58,730
В		22,7000						22,700
С								
BAA			1	PTPA0713 10/06/22	ı	ı	Schedule K	3 (Form 1065) 202

PARTNER 8

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	CHRISTINE GUSMAN	***-**-3530

Part II Foreign Tax Credit Limitation (continued)

	ction 2 – Deductions	itation (continue	u)					
	CHOILE Beddetions			Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	59,056.						59,056.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
Δ	SIC code:							
В	SIC code:							
C	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							
			I.	l	1	1	1	l

BAA

PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-3530 ARTESIA SPRINGS LLC CHRISTINE GUSMAN Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 59,056. 59,056. 55 Net income (loss) (subtract line 54 -326.-326. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source category income partner category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 8

ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 (210) 637-5554

February 20, 2023

Stephen Schueler 6804 Stonington Rd Cincinnati, OH 45230

RE:

ARTESIA SPRINGS LLC 22-3903040 Schedule K-1 from Partnership's 2022 Return of Income

Dear Stephen Schueler:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARTESIA SPRINGS LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARTESIA SPRINGS LLC

Enclosure(s)

Final K-1 Amended K-1 Schedule K-1 (Form 1065) Part III Partner's Share of Current Year Income, Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year **Deductions, Credits, and Other Items** 14 | Self-employment earnings (loss) Ordinary business income (loss) beginning / 2022 -261 Partner's Share of Income, Deductions, Credits, etc. Net rental real estate income (loss) See separate instructions. Part I Information About the Partnership Other net rental income (loss) Credits Partnership's employer identification number 22-3903040 **B** Partnership's name, address, city, state, and ZIP code Guaranteed payments for services Schedule K-3 is attached if Guaranteed payments for capital ARTESIA SPRINGS LLC checked.....X 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 Total guaranteed payments 17 Alternative minimum tax (AMT) items IRS center where partnership filed return: E-FILE Interest income Check if this is a publicly traded partnership (PTP) D В -408 Ordinary dividends Part II Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Qualified dividends Tax-exempt income and ***-**-5033 nondeductible expenses Name, address, city, state, and ZIP code for partner entered in E. See instructions. Dividend equivalents STEPHEN SCHUELER Royalties 6804 STONINGTON RD CINCINNATI, OH 45230 X Limited partner or other LLC member Net short-term capital gain (loss) General partner or LLC member-manager Distributions Н1 X Domestic partner Foreign partner Net long-term capital gain (loss) If the partner is a disregarded entity (DE), enter the partner's: H2 Name Collectibles (28%) gain (loss) What type of entity is this partner? INDIVIDUAL Other information 20 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here..... Unrecaptured section 1250 gain N*STMT Partner's share of profit, loss, and capital (see instructions): Net section 1231 gain (loss) Beginning Endina Profit 2 % Other income (loss) Loss 2 % 2 응 Capital 용 응 Check if decrease is due to sale or exchange of partnership interest . . . K Partner's share of liabilities: **Ending** Beginning Section 179 deduction Foreign taxes paid or accrued Nonrecourse \$ 14.743. 14,631. Qualified nonrecourse Ś \$ Other deductions financing. . . \$ Check this box if item K includes liability amounts from lower-tier partnerships L Partner's Capital Account Analysis Beginning capital account \$ 4,821. Capital contributed during the year \$ 22 More than one activity for at-risk purposes* Current year net income (loss)......\$ 23 More than one activity for passive activity purposes* -261. *See attached statement for additional information. Other increase (decrease) (attach explanation). . . . \$ Withdrawals and distributions \$(Ending capital account\$ 4,560 M Did the partner contribute property with a built-in gain (loss)? Yes X No If "Yes," attach statement. See instructions. Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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ARTESIA SPRINGS LLC 22-3903040

ARTESIA SPRINGS LLC 22-3903040 SCHEDULE K-1 (FORM 1065) 2022	SUPPLEMENTAL INFORMATION	PAGE	2
BOX 20, CODE N BUSINESS INTEREST EXPENSE INCLUDED AS A DEDUCTION ON THE	E FOLLOWING LINE(S)		
BELOW IS DEDUCTIBLE BUSINESS I IN THE SEPARATE LOSS CLASS FOR (DEFINED IN SECTION 704(D), RE	INTEREST EXPENSE FOR INCLUSION COMPUTING ANY BASIS LIMITATION EGULATION SECTION 1.163(J)-6(H)).		
SCHEDULE K-1, LINE 1		\$ 1,499.	

PARTNER 9: STEPHEN SCHUELER ***-**-5033

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Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: ARTESIA SPRINGS	LLC		Partnership's EIN: 22-3903040		
Partner's name: STEPHEN SCHUELE	R		Partner's identifying number: ***-**-5033		
	ARTESIA SPRINGS LLC				
	☐ PTP	PTP		☐ PTP	
	Aggregated	Aggregat	ed	Aggregated	
	☐ SSTB	SSTB		□ SSTB	
Partner's share of:					
QBI or qualified PTP items subject to partne	r-specific determinations:	<u> </u>			
Ordinary business income (loss					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	9,782.				
UBIA of qualified property	24,958.				
Qualified REIT dividends	,	•			
	PTP	PTP		PTP	
	Aggregated	Aggregat	ed	Aggregated	
Partner's share of:	SSTB	SSTB		SSTB	
QBI or qualified PTP items subject to partne	r-specific determinations:				
Ordinary business income (loss					
Rental income (loss)	,				
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					
1 : :: L : E : A ::::::::::		1			

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Final K-3	Amended k	(-3

Schedule K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year beginning , ending ______,

iterri	al Revenue Service	See separate	e instructions.						
	Informa	ation About the Partnership	Information About the Partner						
Α	Partnership's em 22-3903040	ployer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.)						
			***-**-5033						
В	Partnership's nar	me, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in C.	See ins	struction	is.			
	ARTESIA SPRINGS LLC 8130 INTERCHANGE PKWY SAN ANTONIO, TX 78218 STEPHEN SCHUELER 6804 STONINGTON RD CINCINNATI, OH 45230								
Ε	Check to indicate the	ne parts of Schedule K-3 that apply.							
					Yes	No			
				1		X			
				2	X				
				3		X			
				4		X			
				5 6		X			
	6 Does Part VI apply? If "Yes," complete and attach Part VI								
				7		X			
				8		X			
		• • •		9		X			
				10		X			
				11		Χ			
	12 Reserved for	future use		12					
	13 Does Part XI	II apply? If "Yes," complete and attach Part XIII.		13		Χ			
:									
)									
?									
)									
J									
9									
)									
1									
,									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2022

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Sche	edule K-3 (Form 1065) 2022							Page 2
Name	of partnership		EIN	Name of partn	er		!	SSN or TIN
ART	ESIA SPRINGS LLC		22-39030	40 STEPHEN	SCHUELER			***-**-5033
F	Part I Partner's Share of Part	nership's Other (Current Year Inter	rnational Informa	tion			
Chec	ck box(es) for additional specified attach	ments. See instruction	ons.					
	1 Gain on personal property sale	5 High-taxed	income	8 Form 54	171 information	11 Dual co	nsolidated loss	
	2 Foreign oil and gas taxes	6 Section 267	A disallowed deduction	on 9 Other fo	orms	12 Form 88	365 information	
	3 Splitter arrangements	7 Form 8858	information	10 Partner	Ioan transactions	13 Other in	nternational items description and state	
	4 Foreign tax translation					(attach	description and state	ement)
Р	Part II Foreign Tax Credit Lim	itation						
	ction 1 – Gross Income							
				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1	Sales							
4	,	46,984.						46,984.
	3 C							
2	Gross income from performance of services							
_ /	·							
E								
(
3	Gross rental real estate income							
É								
(T.							
4	Other gross rental income							
,								
E								
5	Guaranteed payments							
6	Interest income							
1								
7	Ordinary dividends (exclude amount							
,	on line 8)							
,								
	3							

BAA For Paperwork Reduction Act Notice, see instructions.

PTPA0713 10/06/22

Schedule K-3 (Form 1065) 2022

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Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)

			Foreigr	Source			
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Tota
8 Qualified dividends							
A							
В							
С							
9 Reserved for future use							
Royalties and license fees							
A							
В							
С							
Net short-term capital gain							
Α							
В							
С							
2 Net long-term capital gain							
A							
В							
c							
3 Collectibles (28%) gain							
A							
В							
С							
4 Unrecaptured section 1250 gain							
A							
В							
С							
Net section 1231 gain							
Α							
В							
С							

PARTNER 9

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)

			Foreig				
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
6 Section 986(c) gain							
17 Section 987 gain							
18 Section 988 gain							
19 Section 951(a) inclusions							
Α							
В							
С							
20 Other income (see instructions)							
Α							
В							
С							
21 Reserved for future use							
A							
В							
С							
22 Reserved for future use							
A							
В							
С							
23 Reserved for future use							
Α							
В							
С							
Total gross income (combine li 1 through 23)	ines 46,984.						46,984
A US	46,984.						46,984
В	40,704.	'					40,004
c							
244		1	DTD 4 0712 10/05/00				2 /5 1005) 00

BAA PTPA0713 10/06/22 **Schedule K-3 (Form 1065) 2022**

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Schedule K-3 (Form 1065) 2022

Name of partnership	EIN	Name of partner	SSN or TIN
ARTESIA SPRINGS LLC	22-3903040	STEPHEN SCHUELER	***-**-5033

Part II Foreign Tax Credit Limitation (continued)

	ction 2 — Deductions	(00//////////	<u>-, </u>					
				Foreigr	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	47,245.						47,245.
26	Expenses allocable to gross income							
	from performances of services							
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
32	Research & experimental (R&E) expenses							
	SIC code:							
	SIC code:							
	SIC code:							
33	Allocable rental expenses—depreciation,							
	depletion, and amortization							
34	Allocable rental expenses—other than							
	depreciation, depletion, and amortization							
35	Allocable royalty and licensing							
	expenses—depreciation, depletion, and							
	amortization							
36	Allocable royalty and licensing							
	expenses—other than depreciation,							
	depletion, and amortization							
37	Depreciation not included on line 33 or 35							
38	Charitable contributions							
39	Interest expense specifically allocable							
	under Regulations section 1.861-10(e)							
40	Other interest expense specifically allocable							
	under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding							
	R&E expenses on line 32							
45	Foreign taxes not creditable but deductible							

BAA PTPA0714 10/06/22

Schedule K-3 (Form 1065) 2022

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Page 6 Schedule K-3 (Form 1065) 2022 Name of partnership SSN or TIN Name of partner 22-3903040 ***-**-5033 ARTESIA SPRINGS LLC STEPHEN SCHUELER Foreign Tax Credit Limitation (continued) Part II Section 2 - Deductions (continued) **Foreign Source** (e) Other Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (f) Sourced by (g) Total cátegory income category income category income category code partner Section 986(c) loss..... Section 987 loss.... Section 988 loss..... Other allocable deductions (see instructions)..... Other apportioned share of deductions (see instructions)..... **54** Total deductions (combine lines 25 through 53)..... 47,245. 47,245. 55 Net income (loss) (subtract line 54 -261.-261. Other Information for Preparation of Form 1116 or 1118 Part III Section 1 – R&E Expenses Apportionment Factors **Foreign Source** (f) Sourced by (g) Total (b) Foreign branch (c) Passive (d) General Description (e) Other (a) U.S. source partner category income category income category income (category code (country code Gross receipts by SIC code SIC code: SIC code: SIC code: SIC code: SIC code: F SIC code: Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code: (ii) SIC code: (iii) SIC code: **B** R&E expense with respect to activity performed outside the United States 2B(i) (i) SIC code: (ii) SIC code: 2B(ii) (iii) SIC code:

BAA PARTNER 9

RESOLUTION REGARDING AUTHORITY TO FILE CHAPTER 11 BANKRUPTCY PROCEEDING

I, Rodolfo Ramon, declare under penalty of perjury that I am the Chief Executive Officer of Artesia Springs, LLC, a Texas limited liability company. On June 9, 2023, the following resolution was duly adopted by the members of this entity:

"Whereas, it is in the best interest of Artesia Springs, LLC to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Further Resolved that Rodolfo Ramon, as Chief Executive Officer of Artesia Springs, LLC, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 7 voluntary bankruptcy case on behalf of Artesia Springs, LLC; and

Be It Further Resolved that Rodolfo Ramon, Chief Executive Officer of Artesia Springs, LLC, is authorized and directed to appear in all bankruptcy proceedings on behalf of Artesia Springs, LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of Artesia Springs, LLC in connection with such bankruptcy case; and

Be It Further Resolved that Rodolfo Ramon, as Chief Executive Officer of Artesia Springs, LLC, is authorized and directed to, on behalf of Artesia Springs, LLC, employ as attorney the Law Offices of William B. Kingman, P.C. to represent Artesia Springs, LLC in such bankruptcy case."

Artesia Springs,

Dated effective June 3, 2023.

Rodolfo Ramon, Chief Executive Officer

Fill in this information to identify the case:	
Debtor name Artesia Springs, LLC	
United States Bankruptcy Court for the: _WESTERN DISTRICT OF TEXAS	
Case number (if known)	
Case Hulliber (II kilowii)	☐ Check if this is an
	amended filing
Official Form 202	
Declaration Under Penalty of Perjury for Non-Indiv	vidual Debtors 12/15
amendments of those documents. This form must state the individual's position or relationship to the and the date. Bankruptcy Rules 1008 and 9011. WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 y 1519, and 3571. Declaration and signature	or obtaining money or property by fraud in
I am the president, another officer, or an authorized agent of the corporation; a member or an author individual serving as a representative of the debtor in this case.	rized agent of the partnership; or another
I have examined the information in the documents checked below and I have a reasonable belief that	at the information is true and correct:
□ Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B) □ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) □ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) □ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) □ Schedule H: Codebtors (Official Form 206H) □ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) □ Amended Schedule	
 ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Clair ☐ Other document that requires a declaration 	ms and Are Not Insiders (Official Form 204)
I declare under penalty of perjury that the foregoing is true and correct.	
Executed onJune 20, 2023 X /s/ Rodolfo Ramon	
Signature of individual signing on behalf of debto	DF .
Rodolfo Ramon Printed name	
CEO Position or relationship to debtor	

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Fill in this information to identify the case:	
Debtor name Artesia Springs, LLC	
United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS	☐ Check if this is an
Case number (if known):	amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	(for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.			
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim	
Advantage Platform Services Inc. 104 E. 25th St 10th Fl. New York, NY 10010		Unsecured Loan	Disputed			\$25,131.79	
APAC Packaging & Supply 4320 Tejasco San Antonio, TX 78218		Trade debt				\$16,869.00	
AstroNova PO Box 41980 Boston, MA 02241		Trade debt				\$25,620.54	
Business GPS 183 Keith St. Warrenton, VA 20186		Trade debt				\$18,660.81	
Cal Sierra International, LLC c/o Christian Attar 2302 Fannin St., Ste. 500 Houston, TX 77002		Judgment	Disputed			\$79,500.00	
Chase Bank PO Box 15123 Wilmington, DE 19850		Credit card purchases				\$13,714.00	
Discover Card PO Box 71242 Charlotte, NC 28272		Credit card purchases				\$3,421.00	
Edward Aquifer Authority 900 E. Quincy San Antonio, TX 78215		Trade debt				\$2,940.00	

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Debtor Artesia Springs, LLC Case number (if known)
Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	(for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.			
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim	
Fincoast Capital LLC 16850 Collins Ave., Ste. 112616 Sunny Isles Beach, FL 33160		Unsecured Loan				\$50,096.00	
Fundamental Capital 20803 Biscayne, Ste. 300 Aventura, FL 33180		Unsecured Loan	Disputed			\$62,400.00	
Maleko Personnel 24301 Southland, Ste. 400 Hayward, CA 94545		Trade debt	Disputed			\$4,563.00	
Mirage 8118 Interchange Pkwy. San Antonio, TX 78218		Trade debt				\$39,892.00	
Penske Attn: Susan Brunner PO Box 563 Reading, PA 19603		Trade debt				\$11,736.05	
Petainer PO Box 66 Arnold, MO 63030		Trade debt				\$15,340.00	
Plastipak Packaging Global Business & Technology Center 41605 Ann Arbor Rd. Plymouth, MI 48170		Trade debt				\$15,634.00	
Premium Waters PO Box 1450 Minneapolis, MN 55485		Trade debt				\$13,725.04	
RESILUX America LLC 265 John B Brooks Rd. Pendergrass, GA 30567		Trade debt				\$49,293.00	
Sam's Club PO Box 530942 Atlanta, GA 30353-0942		Credit card purchases				\$4,584.32	
Unishippers PO Box 4011 Greenwood Village, CO 80155		Trade debt				\$3,133.00	
WT Liquidity PO Box 701430 San Antonio, TX 78270		Unsecured Loan				\$17,500.00	

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United States Bankruptcy Court Western District of Texas

In re	Artesia Springs, LLC		Case No.	
		Debtor(s)	Chapter	11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

N 11 1 1 1 0	g : g1	N. 1 CG '	Tr. 1 CT
Name and last known address or place of	Security Class	Number of Securities	Kind of Interest
business of holder			
Rodolfo Ramon		58%	Ownership
12018 Bammel St.			
San Antono, TX 78231			
Andrew G. Ramon		10%	Ownership
10819 Oak Hollow			
San Antonio, TX 78230			
Joe Ramon, Jr.		10%	Ownership
7123 Westboro			_
San Antonio, TX 78230			
Sunil Bolera		10%	Ownership
7114 Oakridge Dr.			
San Antonio, TX 78229			
Sergio & Christine Gusman		5%	Ownership
26431 Grey Horse Run			
San Antonio, TX 78260			
Esther Gusman		5%	Ownership
16403 Ledge Sage St.			
San Antonio, TX 78232			
Stephen Schueler		2%	Ownership
6804 Sterlington			_
Cincinnati, OH 45230			

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the	ne corporation named a	as the debtor in this cas	se, declare under per	nalty of perjury that	I have read the
foregoing List of Equit	y Security Holders and	d that it is true and cor	rect to the best of my	y information and b	elief.

Date	June 20, 2023	Signature /s/ Rodolfo Ramon
		Padalfa Raman CEO

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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United States Bankruptcy Court Western District of Texas

In re	Artesia Springs, LLC	P.1. ()	Case No.	
		Debtor(s)	Chapter	
	VERIFICAT	ION OF CREDITOR MA	TRIX	
I, the CE	O of the corporation named as the debtor in t	his case, hereby verify that the attached	l list of cre	ditors is true and correct to the
best of m	ny knowledge.			
Date:	June 20, 2023	/s/ Rodolfo Ramon		
		Rodolfo Ramon/CEO Signer/Title		
		Signer/ i tuc		

8102 Interchange Partners LLC 15820 Lemoyne Blvd. Biloxi, MS 39532

Advantage Platform Services Inc. 104 E. 25th St.. 10th Fl. New York, NY 10010

Albert Uresti, M.P.A., PCC Bexar County Tax Assessor Vista Verde Plaza Building 233 N. Pecos San Antonio, TX 78207

AMA Recovery Group 3131 Eastside St., #350 Houston, TX 77098

Andrew G. Ramon 10819 Oak Hollow San Antonio, TX 78230

APAC Packaging & Supply 4320 Tejasco San Antonio, TX 78218

AstroNova PO Box 41980 Boston, MA 02241

Business GPS 183 Keith St. Warrenton, VA 20186

Cal Sierra International, LLC c/o Christian Attar 2302 Fannin St., Ste. 500 Houston, TX 77002

Capital One PO Box 60519 City of Industry, CA 91716

Centra Leasing PO Box 2169 Gig Harbor, WA 98335

Chase Bank PO Box 15123 Wilmington, DE 19850

Corporation Service Company, as Representative PO Box 2576 Springfield, IL 62708

CPS Energy - Bankruptcy Section 500 McCullough Mail Drop 110910 San Antonio, TX 78215

Credit One PO Box 98873 Las Vegas, NV 89193

Discover Card PO Box 71242 Charlotte, NC 28272

Documation PO Box 41602 Philadelphia, PA 19101

Edward Aquifer Authority 900 E. Quincy San Antonio, TX 78215

Esther Gusman 16403 Ledge Sage St. San Antonio, TX 78232

Fincoast Capital LLC 16850 Collins Ave., Ste. 112616 Sunny Isles Beach, FL 33160

Firstbank Southwest PO Box 32552 Amarillo, TX 79120

Frost Bank Attn: Dywane Shirley PO Box 1600 San Antonio, TX 78296

Fundamental Capital 20803 Biscayne, Ste. 300 Aventura, FL 33180

Home Depot Dept 32-2219516089 PO Box 9001030 Louisville, KY 40290

Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101

J&J Waste & Recycling 1272 FM 1516 S. San Antonio, TX 78263 Joe Ramon Jr. 7123 Westboro San Antonio, TX 78229

LiftFund, Inc. 2014 S. Hackberry St. San Antonio, TX 78210

Maleko Personnel 24301 Southland, Ste. 400 Hayward, CA 94545

Mirage 8118 Interchange Pkwy. San Antonio, TX 78218

Monarch Recovery Management 3260 Tillman Dr, Ste 75 Bensalem, PA 19020

Park Avenue Recovery Attn: Rick Jackson 104 E. 25th St., 10th Fl. New York, NY 10010

Patricia Ramon 12018 Bammel St. San Antonio, TX 78231

Penske Attn: Susan Brunner PO Box 563 Reading, PA 19603

Petainer PO Box 66 Arnold, MO 63030

Plastipak Packaging Global Business & Technology Center 41605 Ann Arbor Rd. Plymouth, MI 48170

Premium Waters PO Box 1450 Minneapolis, MN 55485

Quickbooks Payroll 2632 Marine Way Mountain View, CA 94043

RESILUX America LLC 265 John B Brooks Rd. Pendergrass, GA 30567 Ring Central Inc. 20 Davis Dr. Belmont, CA 94002

Rodolfo Ramon 12018 Bammel St. San Antonio, TX 78231

Sam's Club PO Box 530942 Atlanta, GA 30353-0942

Sergio & Christine Gusman 26431 Grey Horse Run San Antonio, TX 78260

Spectrum PO Box 60074 City of Industry, CA 91716

Square 1455 Market St., Ste. 600 San Francisco, CA 94103

Stephen Schueler 6804 Sterlington Cincinnati, OH 45230

Steven B. Bass Assistant U.S. Attorney 903 San Jacinto, Ste. 334 Austin, TX 78701

Sunil Bolera 7114 Oak Ridge Dr. San Antonio, TX 78229

TCS Corp.
9300 NE Vancouver Mall Dr., Ste. 204
Vancouver, WA 98662

Texas Comptroller of Public Accounts Revenue Accounting Div- BK Section P.O. Box 12548, MC-008 Austin, TX 78711

Texas Workforce Commission TWC Building - Regulatory Integrity Div. 101 East 15th Street Austin, TX 78778

T-Mobile PO Box 37380 Albuquerque, NM 87176 U.S. Small Business Administration 10737 Gateway West, #320 El Paso, TX 79935

Unishippers PO Box 4011 Greenwood Village, CO 80155

WT Liquidity PO Box 701430 San Antonio, TX 78270

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United States Bankruptcy Court Western District of Texas

In re	Artesia Springs, LLC		Case No.		
		Debtor(s)	Chapter 11		
	CORPORATE (OWNERSHIP STATEMENT (RU	LE 7007.1)		
recusal (are) co	Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for <u>Artesia Springs, LLC</u> in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:				
□ Nor	ne [Check if applicable]				
June 2	20, 2023	/s/ William B. Kingman			
Date		William B. Kingman Signature of Attorney or Litigant Counsel for Artesia Springs, LLC Law Offices of William B. Kingman 3511 Broadway San Antonio, TX 78209 (210) 829-1199 Fax: bkingman@kingmanlaw.com			